

ARLINGTON PUBLIC SCHOOLS

In accordance with the provisions of the Massachusetts General laws, Chapter 30A, Section 20, notice is hereby given for the following meeting of the:

***Arlington School Committee
School Committee Regular Meeting
Thursday, November 9, 2017
6:30 PM***

*Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476*

6:30 p.m. Call to Order

- *Art work from Bishop and Hardy Elementary School*

6:35 p.m. Public Participation

6:45 p.m. Evaluation of the Superintendent: Kathleen Bodie, Ed.D.

7:30 p.m. LABBB Collaborative Capital Plan

- *School Committee vote for Capital Reserve Fund*

7:40 p.m. Superintendent's Report

- *Building Project Updates*
- *Professional Development Day Report Cultural Proficiency 2.1 Goal*

8:00 p.m. Consent Agenda

All items listed with an asterisk are considered to be routine and will be enacted by one motion. There will be no separate discussion of these items unless a member of the committee so requests, in which event the item will be considered in its normal sequence:

Approval of Minutes: School Committee Regular Meeting, October 26 2017

*Approval of Warrant: Warrant # 18087, dated October 26, 2017, Total
Amount \$ 529,999.33*

Approval of Trip: None

Policy: None

8:05 p.m. Subcommittee & Liaison Reports & Announcements

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- *Community Relations, Cindy Starks, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*

- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

8:20 p.m. Executive Session

- *To conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect.*
- *To conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted.*
- *Voted to approve the following Executive Session Minutes: None*

8:30 p.m. Adjournment

The listings of matters are those reasonably anticipated by the Chair, which may be discussed at the meeting. Not all items listed may in fact be discussed and other items not listed may also be brought up for discussion to the extent permitted by law.

Stated times and time amounts, listed in parenthesis, are the estimated amount of time for that particular agenda item. Actual times may be shorter or longer depending on the time needed to fully explore the topic.

Submitted by Jeff Thielman, Chair

Correspondence Received:

- *Warrant 10 26 2017*
- *Draft Minutes 10 26 2017*
- *LABBB Collaborative Capital Plan Letter*
- *Goal 2.1 Professional Development Day Cultural Competency report*
- *CBI Superintendents Evaluation*
- *Hardy and Bishop Art work*



Town of Arlington, Massachusetts

6:30 p.m. Call to Order

Summary:

- Art work from Bishop and Hardy Elementary School



Town of Arlington, Massachusetts

6:45 p.m. Evaluation of the Superintendent: Kathleen Bodie, Ed.D.



Town of Arlington, Massachusetts

7:30 p.m. LABBB Collaborative Capital Plan

Summary:

- School Committee vote for Capital Reserve Fund

ATTACHMENTS:

	Type	File Name	Description
▢	Document for Approval	LABBB_Capital_Plan.docx	LABBB Collaborative Capital Plan

Patric Barbieri
Executive Director

Maria Giangrande
Administrative Assistant



Donna Goodell, Program Director
Pre-school, Elementary & Middle School Programs

James Kelly, Program Director
High School Programs

LABBB Collaborative Capital Plan

1. **Capital Reserve Fund:** The Board of Directors voted to put \$2,000,000 toward this capital reserve. The projects below are anticipated to be completed within the next three to four years. For this capital plan to be fully approved we need a 2/3 vote by the respective LABBB school committees.

LABBB requires specialized equipment or modified classroom space to service our students. LABBB also needs adapted living skill environments set up to teach our students the skills to live independently. In most of LABBB's space we have built kitchen's, laundry rooms, Occupational and Physical Therapy rooms and specialized bathrooms.

- Lexington High School: \$400,000
 - LABBB currently occupies eight classrooms at Lexington High School. We also occupy a section of the high school with larger bathrooms for our multi-handicapped students. We also have A/C built into some of these environments for our students. This renovation will be a complete upgrade of the bathrooms, office space, kitchen and build and additional classroom within our current space. The plan is to have this completed in phases throughout the 2017-2018 school year. The first project will begin in July or August 2017. We have been planning this project with the the Director of Facilities in Lexington and the architects hired by Lexington Public schools for the past year to plan this renovation.
- Burlington Fox Hill Elementary School: \$50,000-\$100,000
 - For the past year we have been discussing updates to our permanent modular classrooms that LABBB occupies at Fox Hill Elementary School. This will include replacement of the vinyl siding on the modular building, cleaning, and applying foam underneath the modular buildings for improved insulation. The plan is for this work to be started in August or September of 2017.
- Belmont Butler Elementary School: \$25,000-\$50,000
 - LABBB will be building an Occupational / Physical therapy room for students. This will include a renovation of current space at Butler elementary school in Belmont. This will also include all the installation of specialized equipment

for students. This construction does not have a definitive start date. The plan would be to have this completed in the summer of 2018.

- Minuteman Tech High School: \$300,000
LABBB has a classroom and office space at Minuteman Tech. We have been operating programs at Minuteman for the past 14 years. Although Minuteman is not a member of the collaborative, a LABBB program is housed in this school. The Minuteman superintendent has met with the LABBB Board a number of times during the past few years-our intention is to continue to house a LABBB program at Minuteman. Minuteman is having a new building constructed. LABBB will be responsible for a portion of this cost in the new building project. Our plan is to have our own vocational training area in this space. Most of these costs will be equipment for student training that will parallel the Minuteman shops. This planning will continue and specific details for this upgrade will be done after the Minuteman building is completed which is projected August 2019.
- Arlington High School / Ottoson Middle School : \$50,000-\$100,000
 - LABBB occupies four classrooms and a kitchen at Arlington High School. These costs are for upgrades to the kitchen, classroom modification and and new kitchen equipment. The student population in this program consists of students on the Autism spectrum with significant behaviors.
- LABBB currently leases 25 vehicles. In the next four years the majority of these leases will expire. LABBB is considering moving from a leasing agreement to purchasing our own vehicles. We have completed an estimation of the cost to purchase a similar fleet of vehicles in the next four years. We have projected the cost of purchasing 25 vehicles in four years to be approximately \$900,000.



Town of Arlington, Massachusetts

7:40 p.m. Superintendent's Report

Summary:

- Building Project Updates
- Professional Development Day Report Cultural Proficiency 2.1 Goal

ATTACHMENTS:

Type	File Name	Description
▢ Presentation	November_1_Professional_Development_Day- __A_Recap.pptx	November 1, 2017 Professional Development



November 1 Professional Development Day

A District Focus on Cultural Competency



Objectives

- *Explore issues related to access and equity
- *Identify barriers that impact various cultural groups
- *Recognize possible strategies that can increase access and equity for all students
- *Provide staff with time to reflect, dialogue and work together in a small group setting

Morning message

The Morning message was provided by Dr. Anthony Muhammad

- CEO of New Frontier 21 Consulting, a company dedicated to providing cutting-edge professional development to schools all over the world
- Twenty years of experience that includes work as a middle school teacher, assistant principal, middle school principal, and high school principal.
- Recognized as one of the field's leading experts in the areas of school culture and Professional Learning Communities (PLC).
- He is the author of the books:
 - *Overcoming the Achievement Gap Trap: Liberating Mindsets to Effect Change* (2015);
 - *The Will to Lead and the Skill to Teach; Transforming Schools at Every Level* (2011);
 - *Transforming School Culture: How to Overcome Staff Division 2nd Edition* (2017);
 - A contributing author to the book *The Collaborative Administrator: Working Together as a Professional Learning Community* (2008).

Keynote Disclaimer – Warning 😊

- We will examine personal, social, and professional mindsets and the workshop material is designed to be provocative and force discomfort and cognitive dissonance
- This workshop will be difficult for people who are “offensitive” (overly sensitive and easily offended)

Public School Purpose

- ◎ All children have the **right** to have their gifts and talents cultivated through the process of education.
- ◎ All children **can** learn and become educated.

(Cuban & Tyack, 1995)



“The world’s problems begin with the belief that some human lives are more valuable than others.”

—Nelson Mandela

Meritocracy

A system in which the talented are ***chosen*** and ***moved*** ahead on the basis of their achievement

—Merriam-Webster Dictionary

Meritocracy Is the Foundation for ...

- Grading practices
- Academic tracking
- Norm referenced testing
- School accountability ratings
- Merit pay and evaluation

Egalitarianism

- 1:** a belief in human equality especially with respect to social, political, and economic affairs
- 2:** a social philosophy advocating the removal of inequalities among people

—Merriam-Webster Dictionary

Learning Activities?

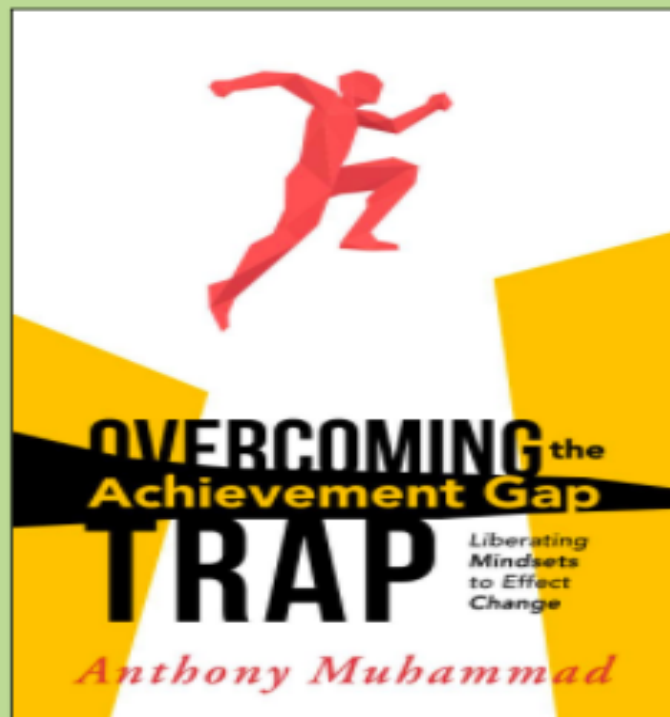
An analysis of research conducted over a 35-year period demonstrates that schools that are highly effective produce results that almost entirely overcome the effects of student backgrounds.

(Marzano, *What Works in Schools: Translating Research Into Action*, 2003)

The Achievement Gap Is a Product of Our Thinking!

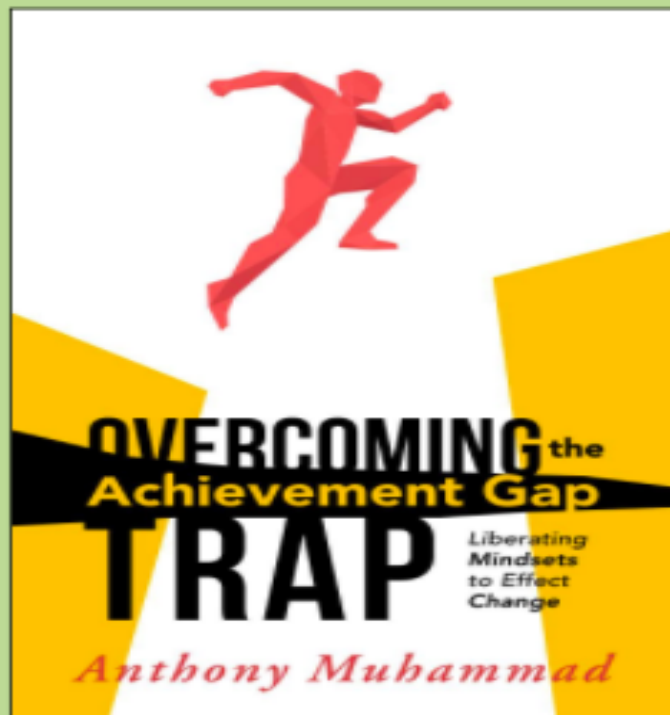


Superiority Mindset



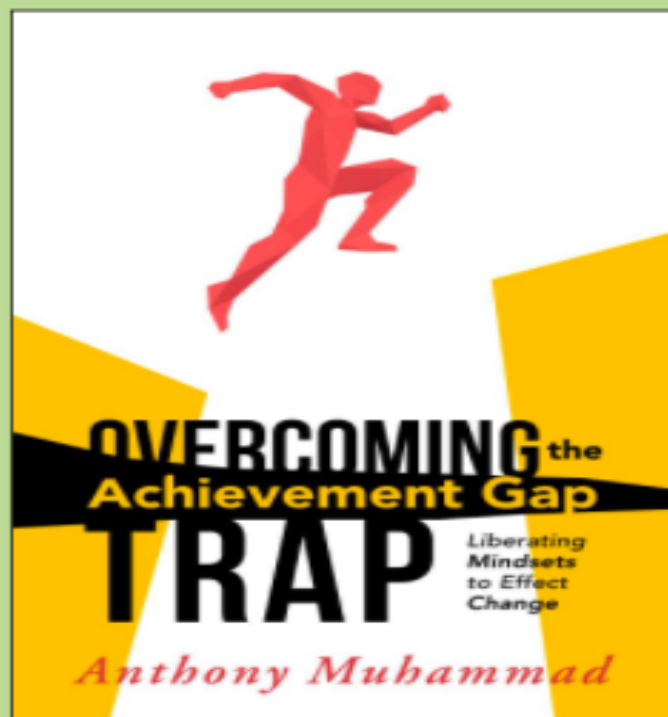
"I contend that the time, scholarship, effort, and resources to address the achievement gap were doomed to fail from their inception because there are people who have a vested interest in being defined as superior to others and they will seek to protect it. I call this the superiority mindset."

Victim Mindset

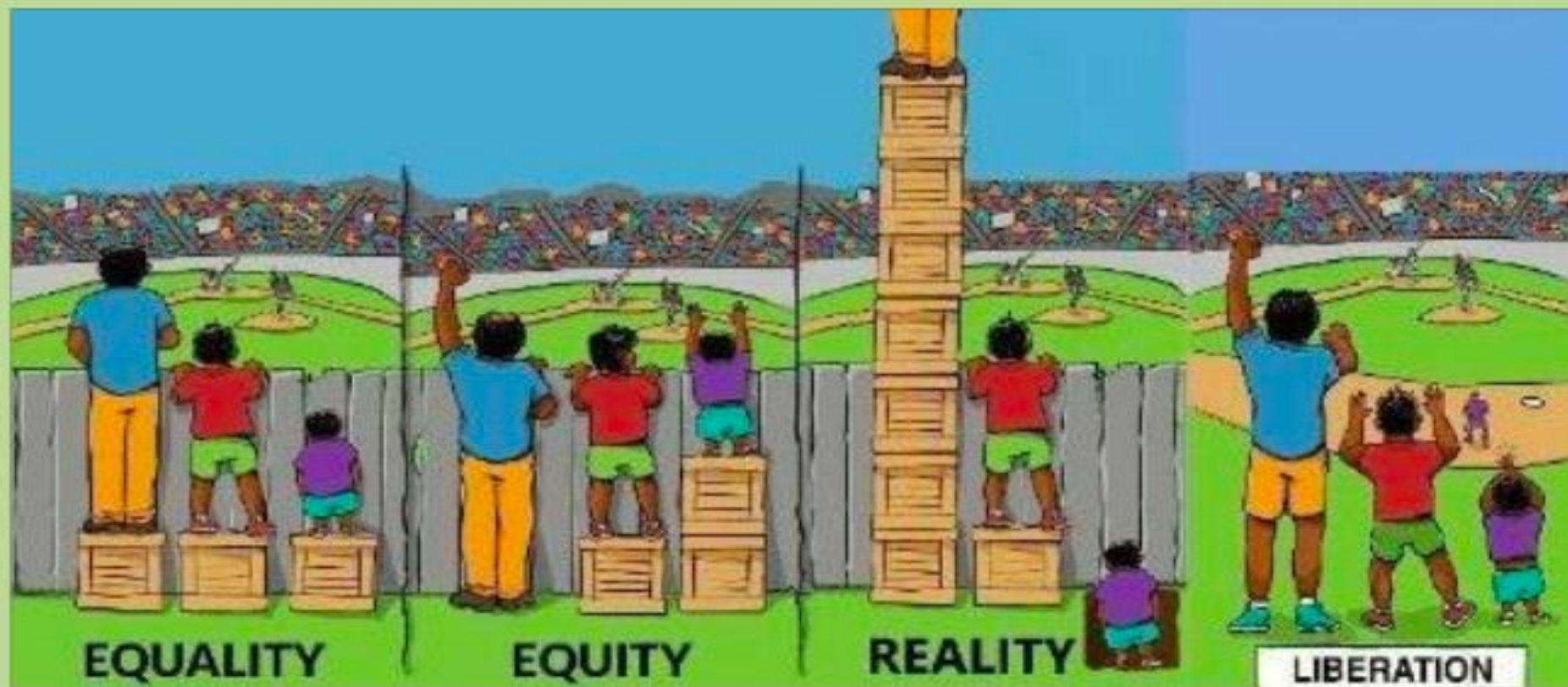


“Individual and collective responsibility to change conditions is difficult. There is a sense of comfort that comes from framing others as predators and oneself as a victim. I call this the victim mindset.”

Liberation Mindset



"The liberation mindset is an unwavering set of collective beliefs and actions rooted in the goal of achieving high levels of academic and social success for all students despite internal or external barrier."



Liberation

Three Components

- Equality
- Responsibility
- Advocacy

Afternoon Breakout Sessions

➤ **Elementary School Staff went back to their buildings:**

- Bishop debriefed about the morning message and invited Pam Watts Flavin to lead work focused on assessing multicultural texts
- Brackett had a facilitator from the Anti Defamation League to lead work focused on Implicit Bias
- Dallin debriefed about the morning message and identified multicultural texts that can be used for instruction
- Hardy debriefed about the morning message and invited Manual Fernandez to discuss cultural competency practices
- Peirce debriefed about the morning message and did work connected to the text Culturally Responsive Teaching and the Brain
- Stratton invited facilitators to lead work focused on Implicit Bias
- Thompson debriefed about the morning message and invited facilitators from Visions 20/20 to lead their afternoon break-out sessions

Afternoon Break-out Sessions

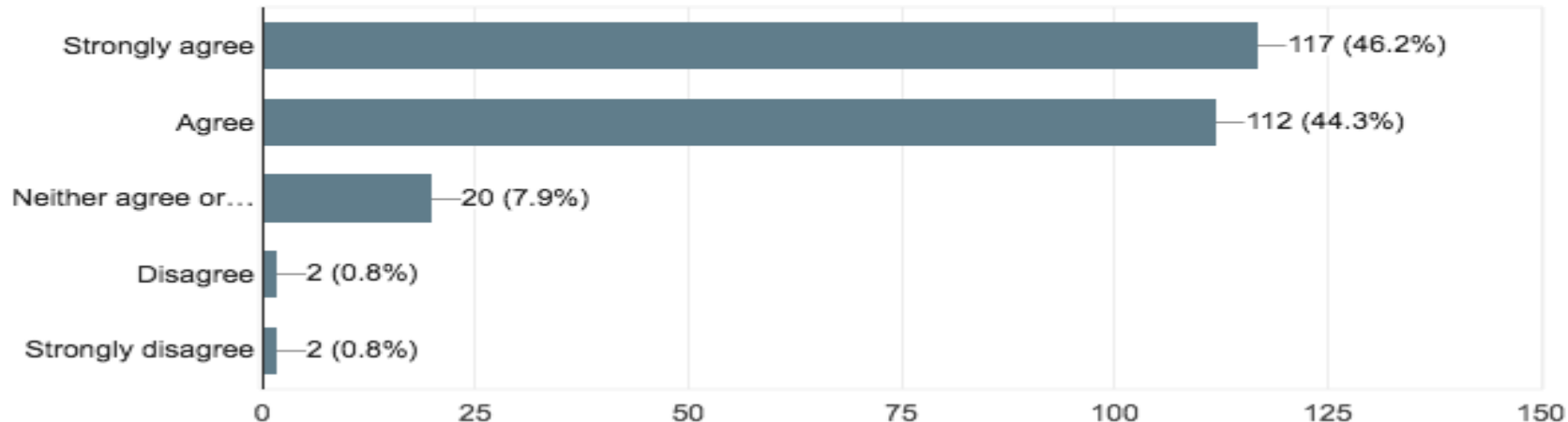
➤ **Secondary Staff and Departments:**

- ELA and Social Studies (7-12) debriefed about the morning message and invited Carlos Hoyt to lead afternoon discussions
- ELL and Guidance (K-12) debriefed about the morning message and focused on the learning needs of ELL/SIFE students
- Gibbs staff continued their Responsive Training (All Day)
- Math (7-12) debriefed about the morning message and explored the strategy of visualization
- Performing Arts (7-12) debriefed about the morning message and discussed criteria for identifying culturally relevant curriculum resources
- Preschool debriefed about the morning message and focused on explaining SEL through the Pyramid model
- High School Special Education Teachers, TAs and Ottoson Assistant Principals debriefed about the morning message and utilized various videos to explore issues around equity and culturally responsive practices
- Visual Arts (K-12) debriefed about the morning message and invited Katherine Douglas to lead training on Teaching for Artistic Behavior (TAB)
- FACS/World Language/Health and Wellness (7-12) invited facilitators from IDEAS to lead work focused on Implicit Bias
- Nursing had a discussion regarding the disparities in health care related to race
- Science debriefed about the morning message and discussed the cultural proficiency continuum and culturally proficient instructional practices

Survey Results

Dr. Anthony Muhammed's Keynote speech

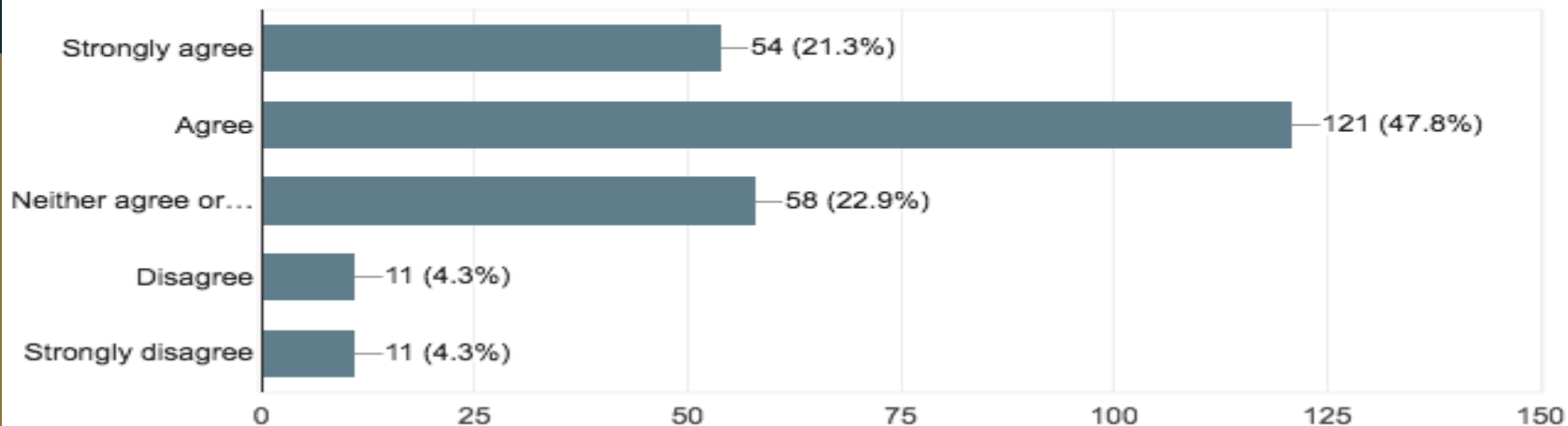
253 responses



Survey Results

Afternoon breakout sessions

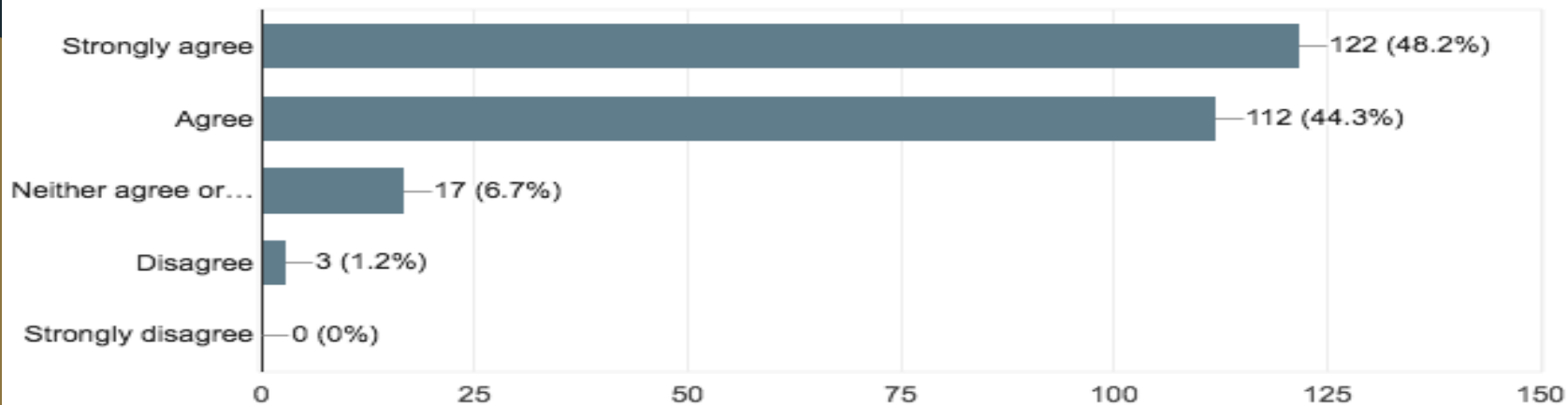
253 responses



Survey Results

Morning Session and District Goals

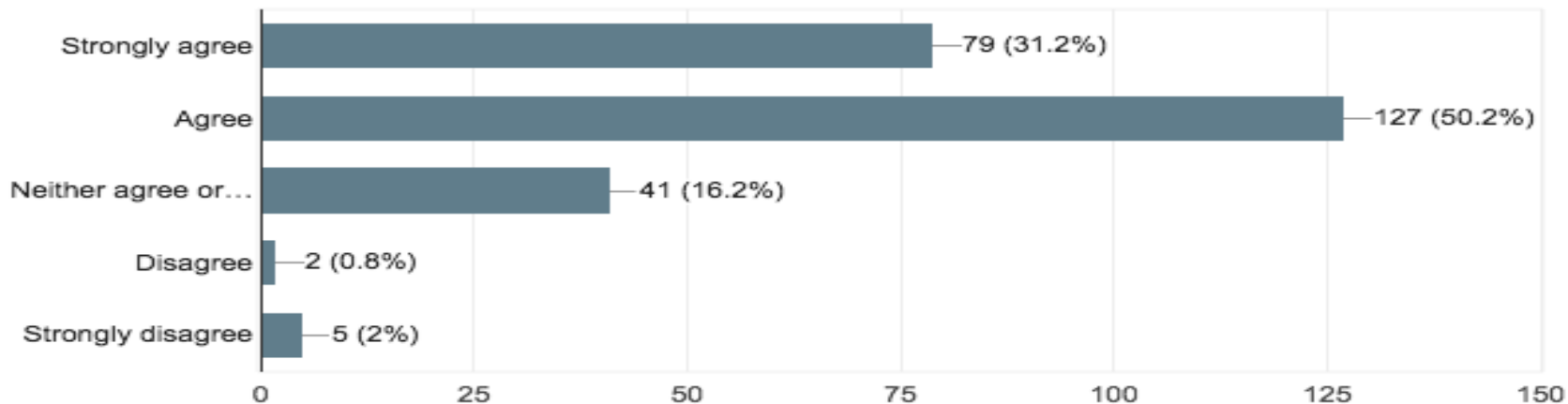
253 responses



Survey Results

Afternoon Session and District Goals

253 responses



Survey Results

- *"Dr. Anthony Muhammad's presentation was perhaps the best professional development I have participated in so far in my three years in the district. He was engaging and thoughtful and the topic could not have been more important."*
- *"I thought both morning and afternoon sessions were very interesting and helpful."*
- *"Dr. Anthony Muhammad's presentation was the most powerful PD I've been to in a very long time. My question is: What next? What can we do as a district to move this forward? The message was loud and clear and I would love to be part of a district that invests in training their teachers to provide the learning and teacher experience Dr. Anthony Muhammad spoke about. Are we willing and able? I hope so... I know I am inspired to learn more, read more, and put in the work to be part of a solution."*
- *"Where do we go from here? The keynote and follow-up conversations were great, but to really make some progress in this area, it will take a dedication of district resources - time and money - and a prioritization of what the district wants the staff to focus on. Good way to open the conversation, though!"*
- *"The entire day was fantastic. It really made me think and question how to improve upon my teaching."*

Questions



Town of Arlington, Massachusetts

8:00 p.m. Consent Agenda

Summary:

Approval of Minutes: School Committee Regular Meeting, October 26 2017

Approval of Warrant: Warrant # 18087, dated October 26, 2017, Total Amount \$ 529,999.33

Approval of Trip: None

ATTACHMENTS:

Type	File Name	Description
▣ Minutes	10_26_2017_School_Committee_Minutes_final.pdf	10 26 2017 School Committee draft minutes
▣ Warrant	warrant_18087.pdf	Warrant 18087 10 26 2017

**Arlington School Committee
School Committee Regular Meeting
Thursday, October 26, 2017
6:30 PM**

Arlington High School
School Committee Room
869 Mass Avenue, 6th Floor
Arlington, MA 02476

Present: Jeff Thielman, Chair, Kirsi Allison-Ampe, Vice Chair, Bill Hayner, Secretary, Paul Schlichtman, Cindy Starks, Jennifer Susse, Len Kardon

Kathleen Bodie, Ed.D. Superintendent, Roderick MacNeal, Assistant Superintendent, John Danizio, CFO, Rob Spiegel, Human Resource Director, Alison Elmer, Director of Special Education, Karen Fitzgerald, Administrative Assistant, Jason Levey, AEA President

Call to Order

Mr. Thielman welcomed everyone to the meeting at 6:30 p.m.

Public Participation

Ms. Christina Falcone Stratton School parent attended the last School Committee meeting and asked for a full time Teaching Assistant in the Kindergarten classrooms and came tonight to thank the committee and administration for moving a full time Teaching Assistant to the Kindergarten classroom and is requesting to have all full time aides at all kindergarten classes.

Meet New APS Administrator / Discuss Goal 2.1

Ms. Sara Burd, Director of Guidance & Social Emotional Learning was welcomed by Dr. Bodie and stated Ms. Burd had been a consultant for a few years and now she is the right person for the new administrator of Guidance and Social and Emotional Learning. Ms. Burd spoke on safe and supportive schools, the timeline, working at each school building and the different set of strengths each group offered. The AEA and the state grant were discussed as well as looking into other grants. We are now working with the districts school councils to get the plans approved and carry out the district action plan goal that was started in 2016.

The committee members inquired to see what is in the action plans and would like to see a summary of them, as well as how each school implements each plan. The members want to continue to keep the plan sustainable and to make sure funding is available to support all the work being done and to support the cultural competence too.

Buffer Zone Report,

Ms. Marilyn Salvas, Data Specialist presented the Arlington Public Schools Buffer Zone Report for 2017-2018. This data showed where students were assigned, the data showed if it was to their preferred school and showed the comparison of class sizes for each school how it exist today and showed how the data would be the projected class size if students went to the original assignment without Buffer Zones. The School Committee members thanked Ms. Salvas for the report. The committee discussed the Brackett and Dallin numbers since they seem to be the

largest this year and it was noted that the projected class size of students without Buffer Zones is the data they have been looking for.

The committee members all seem to be in agreement that they want to make sure the Buffer Zone policy currently in place is working for the families and Dr. Bodie stated at this time we should keep the current Buffer Zone policy as is and revisit the policy in a year or two. Mr. Kardon was concerned about the Buffer Zone numbers at Dallin since many families did not receive their first choice, but it was noted it was just the way the enrollments shifted throughout this school year.

General Education Teacher Assistants Placement

It was asked how we decide to place Teaching Assistants in a classroom full time versus part time and Dr. Bodie said it is determined by enrollment. Dr. Bodie added that all elementary principal would want full time Teaching Assistants but through the budget priorities other things become the higher priority, therefore, not all schools choose full time Teaching Assistants. Mr. Spiegel pointed out that we currently have unfilled Teaching Assistant positions available and we are still trying to fill them. The committee discussed Kindergarten support and costs and further discussion will continue on enrollment and hiring full time Kindergarten TA's for this year and next. All seem to agree it would costs less to hire Teaching Assistants since we don't have any additional space to open up additional classrooms, but when you look at the numbers we are over budget.

MCAS Overview

Mr. Roderick MacNeal, Assistant Superintendent provided a 2017 MCAS Overview and will give the committee members a deeper look into the MCAS data of the students and present at another upcoming School Committee meeting. Mr. MacNeal explained the difference of the Legacy test versus the projected Next Gen MCAS results but not to worry since only the metrics have changed, since some students will move for proficient to partially meeting but that they mean the same thing. Parents will see the reports next week and all the information can be found on the DESE website.

Monthly Financial Reports

Mr. John Danizio, Chief Financial Officer presented October 26, 2017 monthly financial reports to the committee members which included four different reports, budget tracking reports for the general fund, grants funds and revolving accounts. Also included is the total from each funding source category. After the committee members reviewed and discussed the report, the committee members agreed to vote to adjust the budget categories.

Mr. Kardon moved to adopt the revised budget as stated in the October 26, 2017 Monthly Financial Transfer Request Report, page 3 as the Revised Budget for FY 18, seconded by Dr. Allison-Ampe.

Voted: 7-0

The committee members discussed the Circuit Breaker, the budget buckets and special education budget line items too.

Superintendent's Report

Dr. Bodie spoke in the School Building Projects and informed everyone a press release went out that we hired HFMA Design Architects for Arlington High School. Dr. Bodie explained the process and spoke about the AHS building.org website where all the information will be placed.

Stratton is almost 100% completed and ribbon cutting will be held Thursday, November 9 and an open house will be chosen soon.

Gibbs Planning committee has been working on schedule for Gibbs and incremental costs and the operational costs. We need feedback from the Gibbs Advisory and will plan a meeting on Tuesday, November 14 and a Gibbs Parent Forum on Tuesday November 28 at 7 p.m. location TBD.

Mr. Hayner reported that the PTBC said things at the Gibbs is going well and found a few things. And Finegold is doing a good job.

Dr. Bodie said the Thompson we still don't know about a certificate date yet.

Mr. Hayner would like to commend Dr. Bodie and Principal Donato, faculty and staff at the Thompson school for their support.

Dr. Bodie gave an update on the Hardy and is moving along and the issue is now the playground and looking at the whole side of the building.

Consent Agenda

Ms. Susse moved to approve the Consent Agenda as follows: Approval of Minutes: Draft Minutes from Regular School Committee Meeting, Thursday, October 12, 2017, and Approval of Warrant: Warrant #18076, Dated 10/12/2017, Total Amount \$642,834.97 and Approval of Trip: None and Approval of Job Descriptions: Arlington Community Education, and SummerFun Program Coordinator and Promotions Program Coordinator Mr. Hayner amend the motion to pull the minutes of October 12, 2017 seconded by Mr. Schlichtman.

Voted: 7-0

Mr. Hayner would like to amend the October 12, 2017 minutes to include on the 2nd page to read: "Mr. Hayner indicated that he had informed the superintendent that the handbooks were not updated two years ago and that the school committee's counsel is responsible to update these annually, seconded by Mr. Schlichtman

Voted: 7-0

School Committee members delivered evaluation of Superintendent Bodie to Jeff Thielman.

Policy: None

Subcommittee & Liaison Reports & Announcements

· Budget, Kirsi Allison-Ampe, MD. (Chair) announced the Budget Subcommittee meetings were held on October 17 and October 24 and will hold another one on November 8.

Dr. Allison-Ampe moved the Budget Subcommittee recommendation to approve the Annual Budget Calendar for 2017-2018, seconded by Mr. Hayner.

Voted: 7-0

Dr. Allison-Ampe discussed the School Committee Budget Books and proposed that we transition to a new model for the Budget Book using the Meritorious Budget outline.

· Community Relations, Cindy Starks, (Chair), Cindy and Kirsi will hold a chat on Nov 4 at Whole Foods.

· District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair) will meet in November.

· Facilities, Jennifer Susse (Chair) held a meeting on Oct 16 with parents and will meet again in November. The current plan is to request CPA funding for study and fence and see what the study says, and then discuss the technical issues on the district how absences, conferences and, information is given to parents and hope we made progress from last year. Mr. Kardon suggested to have Mr. Good attend the meeting.

· Policies & Procedures, Len Kardon (Chair) will meet on Monday, November 6th.

· School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse, nothing

· Legal Services Review, Bill Hayner, Len Kardon, nothing

· Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe nothing

· Gibbs Committee, Cindy Starks meeting set Monday Nov 14.

· Warrant Committee, Bill Hayner, all paid.

· Liaisons Reports

Mr. Hayner attended EDCO School Committee roundtable and they discussed IBB negotiations and open bargaining.

Announcements

Dr. Allison-Ampe, Mr. Hayner, Mr. MacNeal, Mr. Spiegel and Ms. Susse attended the MPDE Diversity Conference in Weston and photocopied information for the committee. Mr. Hayner was on a panel.

Mr. Hayner announce the Rotary Club will again place 160 flags on the front lawn November 2 and then on Nov 5 at 1:00 hold for memory of Senator, Ken Donnelly.

Ms. Susse announce AHS Crucible Play held Nov 3 -4.

· Future Agenda Items

Executive Session

Mr. Hayner moved to enter Executive Session at 9:17 p.m. to conduct strategy sessions in preparation for negotiations with union and/or nonunion personnel or contract negotiations with union and /or nonunion in which if held in an a open meeting may have a detrimental effect, and to conduct strategy with respect to collective bargaining or litigation, in which if held in an open meeting may have a detrimental effect, Collective bargaining may also be conducted, exit to adjourn, seconded by Ms. Starks.

Roll Call: unanimous

Voted: 7-0

Correspondence Received:

Enrollment dated October 11, 2017

Warrant # 18076

Draft minutes from October 12, 2017

MCAS Presentation Rod MacNeal

Monthly Financial Reports October 26, 2017

Bullying Prevention and Intervention Lesley University notice

SummerFun/Program Coordinator Community Education Job Description

Promotions/Program Coordinator Community Ed Job Description

Elementary Teaching Assistant Data Rob Spiegel

Approved Facilities Minutes 05 31 2017

Buffer Zone Report 10 26 2017

Safe and Supportive Schools Sara Burd

Adjournment

Mr. Hayner moved to exit out of Executive Session and adjourn at 9:45 p.m. seconded by Mr. Schlichtman.

Roll Call: unanimous

Voted: 7-0

Respectfully submitted by

Karen M. Fitzgerald

Administrative Assistant


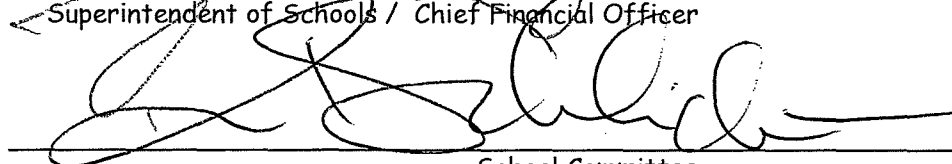
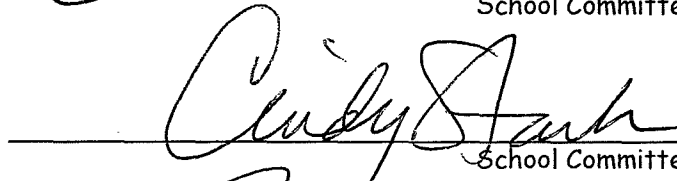
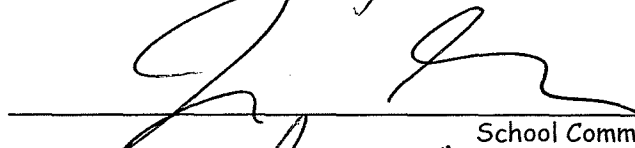

Arlington School Committee

APPROVAL OF ACCOUNTS PAYABLE

I / We certify that there is due to the vendors named within this Accounts Payable Warrant the amount set against their respective names, in payment for services performed to date.

Warrant Number	18087	Total Warrant Amount	\$529,999.33
Dated	10/26/17		

STATEMENT MADE UNDER THE PENALTIES OF PERJURY

	_____ Superintendent of Schools / Chief Financial Officer
	_____ School Committee
	_____ School Committee
	_____ School Committee
	_____ School Committee

10/26/2017 13:04
swalenski

TOWN OF ARLINGTON
PRELIMINARY

TOWN OF ARLINGTON

50

P 1
apwarrnt

DATE: 10/26/2017 WARRANT: 18087 AMOUNT: \$ 529,999.33

PAY TO EACH OF THE PERSONS NAMED IN THE ATTACHED WARRANT THE
SUMS SET AGAINST THEIR RESPECTIVE NAMES, AMOUNTING IN THE
AGGREGATE, AND CHARGE THE SAME TO APPROPRIATIONS OR ACCOUNTS
INDICATED.

TOWN MANAGER

COMPTROLLER

10/26/2017 13:04
swalenski

TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

P 2
apwarnt

CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18087 10/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
27747	A PLUS TRANSPORTATION, 1 02816990 83301 3300	00000	7763918	INV TRANS HOM Invoice Net	10/26/2017	9-2017 1,725.00 1,725.00 CHECK TOTAL	297256		----- 1,725.00
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27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	10/26/2017	6698963 210.00 210.00	297715		
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	10/26/2017	6693964 337.50 337.50	297716		
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	10/26/2017	6698965 300.00 300.00	297717		
27354	A TO Z FOODS 1 03034309 835001	00000	712018	INV FOOD SERV Invoice Net	10/26/2017	6698966 337.50 337.50 CHECK TOTAL	297718		----- 2,647.50
31400	ABACS LLC 1 02456821 83101 2320	00000	7741618	INV SPED/CLINI Invoice Net	10/26/2017	MMLN20-17 1,139.00 1,139.00	297782		
31400	ABACS LLC 1 02456821 83101 2320	00000	7741818	INV SPED/CLINI Invoice Net	10/26/2017	RXRE20-17 804.00 804.00	297783		
31400	ABACS LLC 1 02456821 83101 2320	00000	7741918	INV SPED/CLINI Invoice Net	10/26/2017	AAVZ20-17 2,077.00 2,077.00 CHECK TOTAL	297784		----- 4,020.00
26864	ACCO BRANDS USA LLC 1 02036507 85101 2430	00003	11403518	INV SEC EDUC Invoice Net	10/26/2017	2677505 260.00 260.00	297390		

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18087 10/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
26864	ACCO BRANDS USA LLC 1 02126506 85103 2415	00003	11436418	INV INSTRUCT ELEM EDUC Invoice Net	10/26/2017	2672958 260.00 260.00 CHECK TOTAL	297919		520.00 -----
28568	ACTFL 1 02516730 85106 2410	00003	11346318	INV TEXTBOOKS C&I WORLD Invoice Net	10/26/2017	6106405 36.79 36.79 CHECK TOTAL	297979		36.79 -----
32432	AHOLD FINANCIAL SERVIC 1 15122260 84902 3520	00003	11369718	INV HARDY FOOD HARDY GEN Invoice Net	10/26/2017	481539 310.26 310.26	297371		
32432	AHOLD FINANCIAL SERVIC 1 15125145 84902 3520	00003	11371218	INV FOOD BRACKETT Invoice Net	10/26/2017	481537 114.78 114.78	297372		
32432	AHOLD FINANCIAL SERVIC 1 02016566 84902 2210	00003	11366218	INV HS FOOD MMGT PRINC Invoice Net	10/26/2017	481543 63.56 63.56	297373		
32432	AHOLD FINANCIAL SERVIC 1 15125145 84902 3520	00003	11371218	INV FOOD BRACKETT Invoice Net	10/26/2017	481542 85.18 85.18	297425		
32432	AHOLD FINANCIAL SERVIC 1 02016518 85103 2415	00003	11367718	INV INSTRUCT FAM/CONS S Invoice Net	10/26/2017	481534 28.48 28.48	297968		
32432	AHOLD FINANCIAL SERVIC 1 02016518 85103 2415	00003	11367718	INV INSTRUCT FAM/CONS S Invoice Net	10/26/2017	481535 37.19 37.19	297969		
32432	AHOLD FINANCIAL SERVIC 1 15124145 84902 3520	00003	11370518	INV FOOD SUPPL THOMPSON Invoice Net	10/26/2017	481545 265.10 265.10	297986		
32432	AHOLD FINANCIAL SERVIC 1 15123260 84902 3520	00003	11370118	INV FOOD SUPPL AFT SCH Invoice Net	10/26/2017	481544 151.08 151.08 CHECK TOTAL	298110		1,055.63 -----
19606	ALL TRUCK AND EQUIPMEN 1 02816970 84802 3300	00001	7745318	INV VEHICLE RE TRANS ED Invoice Net	10/26/2017	98215 134.20 134.20 CHECK TOTAL	297598		134.20 -----
31790	ALLARD, AVRIL 1 14856542 83101 3520	00000	11101818	INV PROF TECH HS INSTRUM Invoice Net	10/26/2017	9/12-10/20/17-PIANO 4,134.00 4,134.00 CHECK TOTAL	298092		4,134.00 -----
74845	AMERICAN ASSOC. OF PHY	00000	11445018	INV	10/26/2017	MEMBER ID 24522	297976		

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PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18087 10/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02426715 87301	2357		C&I SCIENC Invoice Net	SCIENCE	119.00 119.00			
						CHECK TOTAL	119.00		-----
70174	ANDERSON, BRUCE L.	00000		INV	10/26/2017	18016	297077		
1	02026630 83804	3510		ATHL/SOCCE Invoice Net	ATHLETIC	82.00 82.00			
						CHECK TOTAL	82.00		-----
28022	ANDRINA'S	00000	711818	INV	10/26/2017	370218	297146		
1	03034309 835001			FOOD SERV Invoice Net	FOOD SERVI	1,941.00 1,941.00			
						CHECK TOTAL	1,941.00		-----
70224	ARLINGTON COAL & LUMBE	00000	11410718	INV	10/26/2017	205897	298111		
1	02026620 85104	3510		ATHLE/ADMI Invoice Net	ATHL SUPPL	87.20 87.20			
						CHECK TOTAL	87.20		-----
74880	ARLINGTON SWIFTY PRINT	00000	11358518	INV	10/26/2017	138734	297920		
1	1672017 85103	2410		TOBACCO Invoice Net	MATERIALS	461.94 461.94			
74880	ARLINGTON SWIFTY PRINT	00000	11403418	INV	10/26/2017	139592	297921		
1	02036507 84201	2430		SEC EDUC Invoice Net	OFFICE	214.30 214.30			
						CHECK TOTAL	676.24		-----
70266	ASCD	00003	114455	INV	10/26/2017	MEMBER#1194397	297984		
1	02426715 85103	2415		C&I SCIENC Invoice Net	INSTRUCT	29.50 29.50			
						CHECK TOTAL	29.50		-----
23400	ASSABET VALLEY COLLABO	00000	11332617	INV	10/26/2017	181410	297257		
1	0942017 83101	1110		SPED 142 Invoice Net	CONTRACT	990.00 990.00			
						CHECK TOTAL	990.00		-----
32731	BARRETT, DAVID	00000		INV	10/26/2017	18005	297079		
1	02026630 83804	3510		ATHL/SOCCE Invoice Net	ATHLETIC	82.00 82.00			
						CHECK TOTAL	82.00		-----
70357	JOHN BARRETT	00000		INV	10/26/2017	11275	297080		
1	02026630 83804	3510		ATHL/SOCCE Invoice Net	ATHLETIC	60.00 60.00			
						CHECK TOTAL	60.00		-----

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000 104013 VENDOR 8304

WARRANT: 18087 10/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
74965	BANNER PUBLICATIONS INC	00000	584218	INV	10/26/2017	48615	297374		
	1 02636935 83403 1420		HUMAN RES/	ADS		158.50			
			Invoice Net			158.50			
						CHECK TOTAL	158.50		-----
24583	BAYSTATE INTERPRETERS,	00001	11325218	INV	10/26/2017	297316	297375		
	1 02066575 87202 2357		PROF DEV	TRAINING		96.48			
			Invoice Net			96.48			
24583	BAYSTATE INTERPRETERS,	00001	7744718	INV	10/26/2017	297420	297785		
	1 02456857 83101 2330		SPED CONTR	PROF TECH		145.00			
			Invoice Net			145.00			
24583	BAYSTATE INTERPRETERS,	00001	7744718	INV	10/26/2017	297343	297786		
	1 02456857 83101 2330		SPED CONTR	PROF TECH		857.44			
			Invoice Net			857.44			
						CHECK TOTAL	1,098.92		-----
31731	BELL AMY M	00000	181632	INV	10/26/2017	REIMB MSPA CONF	297599		
	1 02456575 87202 2357		SPED/P.D.	TRAINING		150.00			
			Invoice Net			150.00			
						CHECK TOTAL	150.00		-----
70413	BELMONT PRINTING CO.	00000	11385318	INV	10/26/2017	76922	297211		
	1 02016507 85803 3520		SEC EDUC	GRAD SERVC		74.77			
			Invoice Net			74.77			
70413	BELMONT PRINTING CO.	00000	11451218	INV	10/26/2017	77076	297376		
	1 02016507 83404 2430		SEC EDUC	PRINTING		431.19			
			Invoice Net			431.19			
						CHECK TOTAL	505.96		-----
70412	BELMONT AND CRYSTAL SP	00001	7751318	INV	10/26/2017	14545241 100117	297258		
	1 02456800 84201 2430		PK-SPED	OFFICE		7.77			
			Invoice Net			7.77			
						CHECK TOTAL	7.77		-----
24170	THE CHILDREN'S CENTER	00000	7761018	INV	10/26/2017	54559-KC	297259		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		118.20			
			Invoice Net			118.20			
24170	THE CHILDREN'S CENTER	00000	7761118	INV	10/26/2017	54559-SG	297260		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		98.50			
			Invoice Net			98.50			
24170	THE CHILDREN'S CENTER	00000	7761218	INV	10/26/2017	54559-MG	297262		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		157.60			
			Invoice Net			157.60			
24170	THE CHILDREN'S CENTER	00000	7761318	INV	10/26/2017	54559-NR	297263		
	1 02456818 83101 2320		SPED/DEAF	PROF TECH		118.20			
			Invoice Net			118.20			
24170	THE CHILDREN'S CENTER	00000	7761418	INV	10/26/2017	54559-AS	297264		

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18087 10/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		59.10			
			Invoice Net			59.10			
24170	THE CHILDREN'S CENTER	00000	7761518	INV	10/26/2017	54559-JS	297265		
	1 02456818 83101	2320	SPED/DEAF	PROF TECH		236.40			
			Invoice Net			236.40			
			CHECK TOTAL			788.00			-----
32536	BLICK ART MATERIALS	00004	11402618	INV	10/26/2017	8262049	297377		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		112.35			
			Invoice Net			112.35			
32536	BLICK ART MATERIALS	00004	11402618	INV	10/26/2017	8277928	297378		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		22.90			
			Invoice Net			22.90			
32536	BLICK ART MATERIALS	00004	11402618	INV	10/26/2017	8313616	297379		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		3.19			
			Invoice Net			3.19			
32536	BLICK ART MATERIALS	00004	11402618	INV	10/26/2017	8380709	297380		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		22.90			
			Invoice Net			22.90			
32536	BLICK ART MATERIALS	00004	11402618	INV	10/26/2017	8232318	297381		
	1 02546750 85103	2415	VISUAL/ART	INSTRUCT		4,355.07			
			Invoice Net			4,355.07			
			CHECK TOTAL			4,516.41			-----
28747	BOND, ROBERT	00000		INV	10/26/2017	11635	297333		
	1 02026648 83804	3510	ATH/G/VBB	ATHLETIC		169.50			
			Invoice Net			169.50			
			CHECK TOTAL			169.50			-----
22234	THE BOOK RACK	00001	11242018	INV	10/26/2017	819	297212		
	1 02306740 85106	2410	C&I ENGLIS	TEXTBOOKS		3,766.00			
			Invoice Net			3,766.00			
22234	THE BOOK RACK	00001	11243818	INV	10/26/2017	820	297213		
	1 02306740 85106	2410	C&I ENGLIS	TEXTBOOKS		945.00			
			Invoice Net			945.00			
22234	THE BOOK RACK	00001	11436118	INV	10/26/2017	824	297382		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		237.40			
			Invoice Net			237.40			
22234	THE BOOK RACK	00001	11424118	INV	10/26/2017	825	297383		
	1 02296581 85106	2410	READING IN	TEXTBOOKS		126.70			
			Invoice Net			126.70			
22234	THE BOOK RACK	00001	11454318	INV	10/26/2017	823	297384		
	1 02156506 85106	2410	ELEM EDUC	TEXTBOOKS		80.00			
			Invoice Net			80.00			
22234	THE BOOK RACK	00001	11221718	INV	10/26/2017	822	297385		
	1 02186575 87202	2357	PROF DEV	TRAINING		660.00			
			Invoice Net			660.00			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18087 10/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	5,815.10		-----
70513	TRUSTEES OF BOSTON UNI	00005	11387818	INV	10/26/2017	NLS18075/NLS18076	297214		
	1 0572018 87202 3200	ESH		TRAVEL		385.00			
		Invoice Net				385.00			
70513	TRUSTEES OF BOSTON UNI	00005	11452118	INV	10/26/2017	NLS18075	297215		
	1 0572018 83101 2357	ESH		SUPPORT		250.00			
		Invoice Net				250.00			
						CHECK TOTAL	635.00		-----
70517	BOUDREAU, KAREN	00000		INV	10/26/2017	11364	297082		
	1 02026638 83804 3510	ATH/G/F.H.		ATHLETIC		142.00			
		Invoice Net				142.00			
						CHECK TOTAL	142.00		-----
24434	BOUTWELL, ROLAND H.	00000	11433718	INV	10/26/2017	AUTUMN WALK 9/9/17	298112		
	1 1336770 81112 6200	ADULT ED		INSTRUCT		70.00			
		Invoice Net				70.00			
						CHECK TOTAL	70.00		-----
25591	BOWERS, VIRGINIA A.	00000	7743218	INV	10/26/2017	10/2-10/6/17SR+DG+AB	297266		
	1 02456857 83101 2310	SPED CONTR		PROF TECH		475.00			
		Invoice Net				475.00			
25591	BOWERS, VIRGINIA A.	00000	7743218	INV	10/26/2017	10/2-10/6/17-JD+LPW	297267		
	1 02456803 83101 2310	SPED/TUTOR		PROF TECH		475.00			
		Invoice Net				475.00			
25591	BOWERS, VIRGINIA A.	00000	7743218	INV	10/26/2017	10/10-10/13/17JD+LPW	297600		
	1 02456803 83101 2310	SPED/TUTOR		PROF TECH		450.00			
		Invoice Net				450.00			
25591	BOWERS, VIRGINIA A.	00000	7743218	INV	10/26/2017	10/10-10/13/17-AB+DG	297602		
	1 02456857 83101 2310	SPED CONTR		PROF TECH		300.00			
		Invoice Net				300.00			
25591	BOWERS, VIRGINIA A.	00000	7743218	INV	10/26/2017	10/16-10/20AB+DG+TRB	297787		
	1 02456857 83101 2310	SPED CONTR		PROF TECH		425.00			
		Invoice Net				425.00			
25591	BOWERS, VIRGINIA A.	00000	7743218	INV	10/26/2017	10/16-10/20/17JD+LPW	297788		
	1 02456803 83101 2310	SPED/TUTOR		PROF TECH		500.00			
		Invoice Net				500.00			
						CHECK TOTAL	2,625.00		-----
31797	BRANDYS, ELZBIETA	00000	11289818	INV	10/26/2017	9/12-10/20/17-FLUTE	298093		
	1 14856542 83101 3520	HS INSTRUM		PROF TECH		2,184.00			
		Invoice Net				2,184.00			
						CHECK TOTAL	2,184.00		-----
30897	BRUNO, JEFF	00000	11359818	INV	10/26/2017	REIMB WEBINAR 10/17	298113		
	1 02366575 87202 2357	Workshop		TRAINING		35.00			
		Invoice Net				35.00			

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TOWN OF ARLINGTON
PRELIMINARY DETAIL INVOICE LIST

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT:

18087

10/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	35.00		-----
70602	BSN SPORTS INC		00001	11409218 INV	10/26/2017	900601198	297216		
	1 02026624 85104 3510			ATHL/FOOTB ATHL SUPPL		204.17			
				Invoice Net		204.17			
						CHECK TOTAL	204.17		-----
71020	C.A.S.E. COLLABORATIVE		00001	7748418 INV	10/26/2017	18-0262	297268		
	1 02456848 83201 9400			TUITION DY TUITION		8,642.53			
				Invoice Net		8,642.53			
71020	C.A.S.E. COLLABORATIVE		00001	7748118 INV	10/26/2017	18-0265	297269		
	1 02456848 83201 9400			TUITION DY TUITION		8,187.66			
				Invoice Net		8,187.66			
						CHECK TOTAL	16,830.19		-----
70693	CAM OFFICE SERVICES, I		00000	11221918 INV	10/26/2017	110997	297922		
	1 02186506 85101 2430			ELEM EDUC REPRO SUPP		44.58			
				Invoice Net		44.58			
70693	CAM OFFICE SERVICES, I		00000	705618 INV	10/26/2017	110978	297923		
	1 02666920 85101 1410			BUS OFFICE REPRO SUPP		134.32			
				Invoice Net		134.32			
70693	CAM OFFICE SERVICES, I		00000	11450218 INV	10/26/2017	111041	297925		
	1 02016507 85101 2430			SEC EDUC REPRO SUPP		1,847.86			
				Invoice Net		1,847.86			
70693	CAM OFFICE SERVICES, I		00000	11169918 INV	10/26/2017	111106	297988		
	1 02096506 85101 2430			ELEM EDUC REPRO SUPP		71.73			
				Invoice Net		71.73			
70693	CAM OFFICE SERVICES, I		00000	11451418 INV	10/26/2017	111147	298091		
	1 02016507 85101 2430			SEC EDUC REPRO SUPP		385.56			
				Invoice Net		385.56			
						CHECK TOTAL	2,484.05		-----
18938	CAMERON, MARIANNE		00000	INV	10/26/2017	11365	297084		
	1 02026638 83804 3510			ATH/G/F.H. ATHLETIC		142.00			
				Invoice Net		142.00			
						CHECK TOTAL	142.00		-----
70766	THE CARROLL CENTER FOR		00000	7743618 INV	10/26/2017	1709172	297789		
	1 02456830 83101 2320			SPED/MEDS PROF TECH		264.00			
				Invoice Net		264.00			
70766	THE CARROLL CENTER FOR		00000	7743718 INV	10/26/2017	1709167	297790		
	1 02456830 83101 2320			SPED/MEDS PROF TECH		1,188.00			
				Invoice Net		1,188.00			
70766	THE CARROLL CENTER FOR		00000	7744118 INV	10/26/2017	1709168	297791		
	1 02456830 83101 2320			SPED/MEDS PROF TECH		792.00			
				Invoice Net		792.00			
70766	THE CARROLL CENTER FOR		00000	7758118 INV	10/26/2017	1709166	297792		

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CASH ACCOUNT: 0000

104013

VENDOR 8304

WARRANT:

18087

10/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		330.00			
			Invoice Net			330.00			
70766	THE CARROLL CENTER FOR	00000	7758318	INV	10/26/2017	1709165	297793		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		330.00			
			Invoice Net			330.00			
70766	THE CARROLL CENTER FOR	00000	7758518	INV	10/26/2017	1709170	297794		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		330.00			
			Invoice Net			330.00			
70766	THE CARROLL CENTER FOR	00000	7758618	INV	10/26/2017	1709169	297795		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		132.00			
			Invoice Net			132.00			
70766	THE CARROLL CENTER FOR	00000	7758718	INV	10/26/2017	1709171	297796		
	1 02456830 83101	2320	SPED/MEDS	PROF TECH		264.00			
			Invoice Net			264.00			
			CHECK TOTAL			3,630.00			-----
27709	CARTER, MARK	00000		INV	10/26/2017	11253	297085		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		66.00			
			Invoice Net			66.00			
			CHECK TOTAL			66.00			-----
73222	CENTER FOR RESPONSIVE	00000	11436218	INV	10/26/2017	IN3-00115899	297225		
	1 02126506 85103	2415	ELEM EDUC	INSTRUCT		342.00			
			Invoice Net			342.00			
73222	CENTER FOR RESPONSIVE	00000	11346418	INV	10/26/2017	IN3-00116778	297927		
	1 02516730 85106	2410	C&I WORLD	TEXTBOOKS		99.00			
			Invoice Net			99.00			
			CHECK TOTAL			441.00			-----
33898	CLANCY, JOHN M.	00000		INV	10/26/2017	18033	297806		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		75.00			
			Invoice Net			75.00			
			CHECK TOTAL			75.00			-----
19921	COLLINS SPORTS MEDICIN	00001	11394518	INV	10/26/2017	285759	297386		
	1 02026620 85104	3510	ATHLE/ADMI	ATHL SUPPL		2,421.66			
			Invoice Net			2,421.66			
19921	COLLINS SPORTS MEDICIN	00001	11394518	INV	10/26/2017	286171	297387		
	1 02026620 85104	3510	ATHLE/ADMI	ATHL SUPPL		607.02			
			Invoice Net			607.02			
			CHECK TOTAL			3,028.68			-----
28630	COMSTOCK, SUSAN	00000	7764618	INV	10/26/2017	REIM TUITION/JUL-SEP	297270		
	1 02456848 83201	9300	TUITION DY	TUITION		2,100.00			
			Invoice Net			2,100.00			
			CHECK TOTAL			2,100.00			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
71022	CONCEISON, JAMES								
	1 02026630 83804	3510		00000	INV 10/26/2017	11383	297334		
				ATHL/SOCCE	ATHLETIC	60.00			
				Invoice Net		60.00			
						CHECK TOTAL	60.00		-----
32325	COOKING WITH KIMI								
	1 1336770 81112	6200		00001	11433818 INV 10/26/2017	156	298114		
	2 1336782 81112			ADULT ED	INSTRUCT	1,115.00			
				TEENZONE	TEACHER SA	475.00			
				Invoice Net		1,590.00			
						CHECK TOTAL	1,590.00		-----
71080	COSTA FRUIT & PRODUCE								
	1 03034309 835001			00001	710818 INV 10/26/2017	3902461	297147		
				FOOD SERV	FOOD SERVI	1,191.26			
				Invoice Net		1,191.26			
71080	COSTA FRUIT & PRODUCE								
	1 03034309 835001			00001	710818 INV 10/26/2017	3903845	297148		
				FOOD SERV	FOOD SERVI	1,608.61			
				Invoice Net		1,608.61			
71080	COSTA FRUIT & PRODUCE								
	1 03034309 835001			00001	710818 INV 10/26/2017	3904064	297149		
				FOOD SERV	FOOD SERVI	879.08			
				Invoice Net		879.08			
71080	COSTA FRUIT & PRODUCE								
	1 03034309 835001			00001	710818 INV 10/26/2017	3897325	297743		
				FOOD SERV	FOOD SERVI	1,122.83			
				Invoice Net		1,122.83			
71080	COSTA FRUIT & PRODUCE								
	1 03034309 835001			00001	710818 INV 10/26/2017	3898853	297745		
				FOOD SERV	FOOD SERVI	694.44			
				Invoice Net		694.44			
71080	COSTA FRUIT & PRODUCE								
	1 03034309 835001			00001	710818 INV 10/26/2017	3898863	297746		
				FOOD SERV	FOOD SERVI	640.08			
				Invoice Net		640.08			
71080	COSTA FRUIT & PRODUCE								
	1 03034309 835001			00001	710818 INV 10/26/2017	3899290	297747		
				FOOD SERV	FOOD SERVI	239.50			
				Invoice Net		239.50			
71080	COSTA FRUIT & PRODUCE								
	1 03034309 835001			00001	710818 INV 10/26/2017	3902514	297748		
				FOOD SERV	FOOD SERVI	1,257.75			
				Invoice Net		1,257.75			
71080	COSTA FRUIT & PRODUCE								
	1 03034309 835001			00001	710818 INV 10/26/2017	3903591	297749		
				FOOD SERV	FOOD SERVI	1,026.69			
				Invoice Net		1,026.69			
						CHECK TOTAL	8,660.24		-----
33894	CREATIVE LANGUAGE CLAS								
	1 02516730 85106	2410		00000	11346818 INV 10/26/2017	ARLING-AT01	297929		
				C&I WORLD	TEXTBOOKS	360.00			
				Invoice Net		360.00			
						CHECK TOTAL	360.00		-----
30308	IURY DEBS								
	1 02816970 87301	3300		00000	181692 INV 10/26/2017	REIMB LICENSE+PHYSCL	298090		
				TRANS ED	PROF AFFLI	325.00			
				Invoice Net		325.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	325.00		-----
26869	DEUTSCH WILLIAMS BROOK	00000	706018	INV	10/26/2017	93	297388		
	1 02606905 83102 1430		LEGAL SCOM	LEGAL SERV		990.00			
			Invoice Net			990.00			
						CHECK TOTAL	990.00		-----
16537	DEVEREAUX, WILLIAM	00000	11387918	INV	10/26/2017	297006	297217		
	1 02496554 85201 3200		HEALTH SRV	MED SUPPLY		273.00			
			Invoice Net			273.00			
						CHECK TOTAL	273.00		-----
32990	DRUMMEY, KAREN	00000	14433618	INV	10/26/2017	POWER POINT9/26+10/3	297389		
	1 1336770 81112 6200		ADULT ED	INSTRUCT		100.00			
			Invoice Net			100.00			
						CHECK TOTAL	100.00		-----
22653	ERIC ARMIN, INC.	00002	11269118	INV	10/26/2017	INV0844073	297218		
	1 02396720 85103 2415		C&I MATH	INSTRUCT		899.10			
			Invoice Net			899.10			
						CHECK TOTAL	899.10		-----
33600	EAST BAY EDUCATIONAL C	00000	11329718	INV	10/26/2017	11351	297990		
	1 02426715 85103 2415		C&I SCIENC	INSTRUCT		10,346.49			
			Invoice Net			10,346.49			
						CHECK TOTAL	10,346.49		-----
33804	EDCLUB, INC	00001	11377818	INV	10/26/2017	114925	297992		
	1 02216506 85103 2415		ELEM EDUC	INSTRUCT		96.60			
			Invoice Net			96.60			
						CHECK TOTAL	96.60		-----
71410	EDCO	00000	7760418	INV	10/26/2017	1181189	297603		
	1 02456848 83201 9400		TUITION DY	TUITION		5,856.18			
			Invoice Net			5,856.18			
71410	EDCO	00000	7750618	INV	10/26/2017	1181204	297604		
	1 02456848 83201 9400		TUITION DY	TUITION		6,587.49			
			Invoice Net			6,587.49			
71410	EDCO	00000	7757918	INV	10/26/2017	1181207	297606		
	1 02456848 83201 9400		TUITION DY	TUITION		5,890.00			
			Invoice Net			5,890.00			
71410	EDCO	00000	7763118	INV	10/26/2017	1181180	297607		
	1 02456848 83201 9400		TUITION DY	TUITION		5,856.18			
			Invoice Net			5,856.18			
						CHECK TOTAL	24,189.85		-----
17253	EDUCATION, INC.	00002	7744818	INV	10/26/2017	298019	297797		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	75.00			
				Invoice Net		75.00			
17253	EDUCATION, INC.		00002 7744818	INV	10/26/2017	298020	297798		
	1 02456803 83101	2310		SPED/TUTOR	PROF TECH	12.50			
				Invoice Net		12.50			
				CHECK TOTAL		87.50			-----
22876	EMISCA		00001 11409918	INV	10/26/2017	DUES-FALL + WINTER	297424		
	1 02026631 83804	3510		ATHL/SWIM	ATHLETIC	125.00			
				Invoice Net		125.00			
				CHECK TOTAL		125.00			-----
14760	EVERGREEN CENTER INCOR		00000 7746918	INV	10/26/2017	I023553	297272		
	1 02456851 83201	9300		OOD RESIDE	TUITION	13,938.60			
				Invoice Net		13,938.60			
				CHECK TOTAL		13,938.60			-----
21724	FANTINI BAKING CO., IN		00000 711318	INV	10/26/2017	Y401678	297154		
	1 03034309 835001			FOOD SERV	FOOD SERVI	89.60			
				Invoice Net		89.60			
21724	FANTINI BAKING CO., IN		00000 711318	INV	10/26/2017	Y401679	297155		
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.95			
				Invoice Net		116.95			
21724	FANTINI BAKING CO., IN		00000 711318	INV	10/26/2017	Y405849	297719		
	1 03034309 835001			FOOD SERV	FOOD SERVI	55.66			
				Invoice Net		55.66			
21724	FANTINI BAKING CO., IN		00000 711318	INV	10/26/2017	Y405850	297720		
	1 03034309 835001			FOOD SERV	FOOD SERVI	101.30			
				Invoice Net		101.30			
21724	FANTINI BAKING CO., IN		00000 711318	INV	10/26/2017	Y409233	297721		
	1 03034309 835001			FOOD SERV	FOOD SERVI	55.66			
				Invoice Net		55.66			
21724	FANTINI BAKING CO., IN		00000 711318	INV	10/26/2017	Y409234	297722		
	1 03034309 835001			FOOD SERV	FOOD SERVI	101.30			
				Invoice Net		101.30			
				CHECK TOTAL		520.47			-----
23827	FARAH ENTERPRISES, INC		00000 711718	INV	10/26/2017	106	297150		
	1 03034309 835001			FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
23827	FARAH ENTERPRISES, INC		00000 711718	INV	10/26/2017	107	297151		
	1 03034309 835001			FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
23827	FARAH ENTERPRISES, INC		00000 711718	INV	10/26/2017	108	297152		
	1 03034309 835001			FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
23827	FARAH ENTERPRISES, INC		00000 711718	INV	10/26/2017	109	297153		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
23827 FARAH ENTERPRISES, INC	00000 711718 INV 10/26/2017					110	297723		
	1 03034309 835001			FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
23827 FARAH ENTERPRISES, INC	00000 711718 INV 10/26/2017					111	297724		
	1 03034309 835001			FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
23827 FARAH ENTERPRISES, INC	00000 711718 INV 10/26/2017					112	297725		
	1 03034309 835001			FOOD SERV	FOOD SERVI	360.00			
				Invoice Net		360.00			
				CHECK TOTAL		2,520.00			-----
33812 FREDRIC H. JONES & ASS	00000 11346018 INV 10/26/2017					00019891	298117		
	1 02516730 85103 2415			C&I WORLD	INSTRUCT	94.90			
				Invoice Net		94.90			
				CHECK TOTAL		94.90			-----
20747 FUTURE MANAGEMENT SYST	00000 11425318 INV 10/26/2017					8229	297220		
	1 02606910 87202 2357			SUPER	TRAINING	600.00			
				Invoice Net		600.00			
				CHECK TOTAL		600.00			-----
73320 GOVCONNECTION, INC.	00001 11454518 INV 10/26/2017					55237104	297391		
	1 02156506 85103 2415			ELEM EDUC	INSTRUCT	178.09			
				Invoice Net		178.09			
				CHECK TOTAL		178.09			-----
27307 GRANT PROFESSIONALS	00000 11417418 INV 10/26/2017					2819	297392		
	1 02496930 87202 2357			GRANT'S DEV	TRAINING	234.00			
				Invoice Net		234.00			
				CHECK TOTAL		234.00			-----
30778 JOHN GUILFOIL PUBLIC R	00001 11349318 INV 10/26/2017					1213	297393		
	1 02606910 83101 1210			SUPER	PROF TECH	400.00			
				Invoice Net		400.00			
				CHECK TOTAL		400.00			-----
21209 GYM SERVICES, INC.	00000 11359718 INV 10/26/2017					170920-001	297394		
	1 02366548 83101 2440			HEALTH/H.S	PROF TECH	1,160.00			
				Invoice Net		1,160.00			
21209 GYM SERVICES, INC.	00000 11326818 INV 10/26/2017					171011-005	297931		
	1 02366548 83101 2420			HEALTH/H.S	PROF TECH	558.93			
				Invoice Net		558.93			
				CHECK TOTAL		1,718.93			-----
71388 ETA/CUISENAIRE	00001 11269018 INV 10/26/2017					60037345	297219		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02396720 85103	2415	C&I MATH	INSTRUCT		1,610.79			
			Invoice Net			1,610.79			
						CHECK TOTAL	1,610.79		-----
14287	HANSBURY, DENNIS E.	00000	INV	10/26/2017		11369	297087		
1	02026638 83804	3510	ATH/G/F.H.	ATHLETIC		142.00			
			Invoice Net			142.00			
						CHECK TOTAL	142.00		-----
13979	HANSON, LINDA	00000	11424018	INV	10/26/2017	REIMB CONF EXP	298115		
1	0792017 87202	2357	IMPRV ED	TRAINING		1,010.20			
			Invoice Net			1,010.20			
						CHECK TOTAL	1,010.20		-----
20160	HEINEMANN PROFESSIONAL	00002	11374518	INV	10/26/2017	6806176	297221		
1	02636575 85103	2415	PROF DEV	INSTRUCT		5,395.50			
			Invoice Net			5,395.50			
20160	HEINEMANN PROFESSIONAL	00002	11378018	INV	10/26/2017	6837834	297222		
1	02216575 87202	2357	PROF DEV	TRAINING		815.00			
			Invoice Net			815.00			
20160	HEINEMANN PROFESSIONAL	00002	11375118	INV	10/26/2017	6837855	297224		
1	02636575 85103	2415	PROF DEV	INSTRUCT		338.00			
			Invoice Net			338.00			
20160	HEINEMANN PROFESSIONAL	00002	11374718	INV	10/26/2017	6809587	297995		
1	02636575 85103	2415	PROF DEV	INSTRUCT		594.00			
			Invoice Net			594.00			
20160	HEINEMANN PROFESSIONAL	00002	11454618	INV	10/26/2017	6839779	298116		
1	02156506 85103	2415	ELEM EDUC	INSTRUCT		83.60			
			Invoice Net			83.60			
						CHECK TOTAL	7,226.10		-----
33861	HENRY, LAURIE	00000	181633	INV	10/26/2017	REIMB NASW CONF	297608		
1	02456575 87202	2357	SPED/P.D.	TRAINING		140.00			
			Invoice Net			140.00			
						CHECK TOTAL	140.00		-----
33845	PENNY MACIEJKA-HOENE	00000	INV	10/26/2017		18009	297090		
1	02026644 83804	3510	ATH/G/SOCC	ATHLETIC		82.00			
			Invoice Net			82.00			
						CHECK TOTAL	82.00		-----
72059	TIMOTHY HOOTON	00000	INV	10/26/2017		11243	297093		
1	02026624 83804	3510	ATHL/FOOTB	ATHLETIC		66.00			
			Invoice Net			66.00			
						CHECK TOTAL	66.00		-----
72233	JUDGE BAKER CHILDREN'S	00000	7757318	INV	10/26/2017	SEP204	297273		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02456848 83201 9300			TUITION DY	TUITION	8,478.92			
				Invoice Net		8,478.92			
72233	JUDGE BAKER CHILDREN'S	00000	7752718	INV	10/26/2017	SEP201	297274		
	1 07506848 83201 9300			CB OOD DAY	TUITION	8,478.92			
				Invoice Net		8,478.92			
72233	JUDGE BAKER CHILDREN'S	00000	7757218	INV	10/26/2017	SEP203	297275		
	1 02456848 83201 9300			TUITION DY	TUITION	8,478.92			
				Invoice Net		8,478.92			
72233	JUDGE BAKER CHILDREN'S	00000	7753618	INV	10/26/2017	SEP202	297276		
	1 07506848 83201 9300			CB OOD DAY	TUITION	8,478.92			
				Invoice Net		8,478.92			
				CHECK TOTAL		33,915.68			-----
19317	JUSTICE RESOURCE INSTI	00000	7761718	INV	10/26/2017	12450318ARL-ESJ	297609		
	1 02456848 83201 9300			TUITION DY	TUITION	4,809.28			
				Invoice Net		4,809.28			
19317	JUSTICE RESOURCE INSTI	00000	7760918	INV	10/26/2017	13150318ARL-TW	297611		
	1 02456851 83201 9300			OOD RESIDE	TUITION	8,132.40			
				Invoice Net		8,132.40			
19317	JUSTICE RESOURCE INSTI	00000	7754918	INV	10/26/2017	12450318ARL-SK	297612		
	1 07506848 83201 9300			CB OOD DAY	TUITION	4,809.28			
				Invoice Net		4,809.28			
19317	JUSTICE RESOURCE INSTI	00000	7754818	INV	10/26/2017	12450318ARL-HK	297613		
	1 07506848 83201 9300			CB OOD DAY	TUITION	2,404.64			
				Invoice Net		2,404.64			
19317	JUSTICE RESOURCE INSTI	00000	7752518	INV	10/26/2017	12450318ARL-MD	297615		
	1 07506848 83201 9300			CB OOD DAY	TUITION	4,809.28			
				Invoice Net		4,809.28			
19317	JUSTICE RESOURCE INSTI	00000	7752418	INV	10/26/2017	12450318ARL-ED	297616		
	1 07506848 83201 9300			CB OOD DAY	TUITION	4,809.28			
				Invoice Net		4,809.28			
19317	JUSTICE RESOURCE INSTI	00000	7752018	INV	10/26/2017	12450318ARL-AC	297617		
	1 07506848 83201 9300			CB OOD DAY	TUITION	4,809.28			
				Invoice Net		4,809.28			
19317	JUSTICE RESOURCE INSTI	00000	7746618	INV	10/26/2017	13850318ARL-JC	297618		
	1 02456851 83201 9300			OOD RESIDE	TUITION	16,264.80			
				Invoice Net		16,264.80			
				CHECK TOTAL		50,848.24			-----
31794	KOBAYASHI-KIRKER,KAEDE	00000	11089418	INV	10/26/2017	9/12-10/20/17-VIOLIN	298094		
	1 14856542 83101 3520			HS INSTRUM	PROF TECH	3,198.00			
				Invoice Net		3,198.00			
				CHECK TOTAL		3,198.00			-----
72363	LABBB COLLABORATIVE	00000	181425	INV	10/26/2017	2181420	297277		
	1 02816980 83301 3300			SPED/REIMB	TRANS	750.00			
				Invoice Net		750.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	181425	INV	10/26/2017	2181424	297278		
	1 02816980 83301 3300		SPED/REIMB	TRANS		500.00			
			Invoice Net			500.00			
72363	LABBB COLLABORATIVE	00000	181425	INV	10/26/2017	2181427	297279		
	1 02816980 83301 3300		SPED/REIMB	TRANS		750.00			
			Invoice Net			750.00			
72363	LABBB COLLABORATIVE	00000	7750218	INV	10/26/2017	2181757	297281		
	1 02456848 83201 9400		TUITION DY	TUITION		4,928.40			
			Invoice Net			4,928.40			
72363	LABBB COLLABORATIVE	00000	7749518	INV	10/26/2017	2181756	297282		
	1 02456848 83201 9400		TUITION DY	TUITION		4,928.40			
			Invoice Net			4,928.40			
72363	LABBB COLLABORATIVE	00000	7747618	INV	10/26/2017	2181538	297620		
	1 02456848 83201 9400		TUITION DY	TUITION		4,960.71			
			Invoice Net			4,960.71			
72363	LABBB COLLABORATIVE	00000	7747718	INV	10/26/2017	2181539	297621		
	1 02456848 83201 9400		TUITION DY	TUITION		5,301.72			
			Invoice Net			5,301.72			
72363	LABBB COLLABORATIVE	00000	7747818	INV	10/26/2017	2181540	297622		
	1 02456848 83201 9400		TUITION DY	TUITION		5,301.72			
			Invoice Net			5,301.72			
72363	LABBB COLLABORATIVE	00000	7747918	INV	10/26/2017	2181541	297623		
	1 02456848 83201 9400		TUITION DY	TUITION		4,699.62			
			Invoice Net			4,699.62			
72363	LABBB COLLABORATIVE	00000	7748018	INV	10/26/2017	2181542	297624		
	1 02456848 83201 9400		TUITION DY	TUITION		5,301.72			
			Invoice Net			5,301.72			
72363	LABBB COLLABORATIVE	00000	7748618	INV	10/26/2017	2181544	297626		
	1 02456848 83201 9400		TUITION DY	TUITION		4,699.62			
			Invoice Net			4,699.62			
72363	LABBB COLLABORATIVE	00000	7748918	INV	10/26/2017	2181545	297627		
	1 02456848 83201 9400		TUITION DY	TUITION		4,699.62			
			Invoice Net			4,699.62			
72363	LABBB COLLABORATIVE	00000	7749018	INV	10/26/2017	2181546	297629		
	1 02456848 83201 9400		TUITION DY	TUITION		5,301.72			
			Invoice Net			5,301.72			
72363	LABBB COLLABORATIVE	00000	7749218	INV	10/26/2017	2181547	297632		
	1 02456848 83201 9400		TUITION DY	TUITION		5,301.72			
			Invoice Net			5,301.72			
72363	LABBB COLLABORATIVE	00000	7749318	INV	10/26/2017	2181548	297633		
	1 02456848 83201 9400		TUITION DY	TUITION		4,699.62			
			Invoice Net			4,699.62			
72363	LABBB COLLABORATIVE	00000	7749718	INV	10/26/2017	2181549	297634		
	1 02456848 83201 9400		TUITION DY	TUITION		4,699.62			
			Invoice Net			4,699.62			
72363	LABBB COLLABORATIVE	00000	7749818	INV	10/26/2017	2181551	297635		
	1 02456848 83201 9400		TUITION DY	TUITION		4,699.62			
			Invoice Net			4,699.62			

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VENDOR 8304

WARRANT: 18087 10/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72363	LABBB COLLABORATIVE	00000	7750018	INV	10/26/2017	2181553	297636		
	1 02456848 83201 9400			TUITION DY	TUITION	5,301.72			
				Invoice Net		5,301.72			
72363	LABBB COLLABORATIVE	00000	7750118	INV	10/26/2017	2181552	297637		
	1 02456848 83201 9400			TUITION DY	TUITION	5,596.26			
				Invoice Net		5,596.26			
72363	LABBB COLLABORATIVE	00000	7750318	INV	10/26/2017	2181554	297638		
	1 02456848 83201 9400			TUITION DY	TUITION	4,699.62			
				Invoice Net		4,699.62			
72363	LABBB COLLABORATIVE	00000	7750718	INV	10/26/2017	2181555	297639		
	1 02456848 83201 9400			TUITION DY	TUITION	4,699.62			
				Invoice Net		4,699.62			
72363	LABBB COLLABORATIVE	00000	7759818	INV	10/26/2017	2181884	297640		
	1 02456860 83101 2720			SPED TEST	PROF TECH	102.00			
				Invoice Net		102.00			
72363	LABBB COLLABORATIVE	00000	7763518	INV	10/26/2017	2181550	297641		
	1 02456848 83201 9400			TUITION DY	TUITION	4,699.62			
				Invoice Net		4,699.62			
72363	LABBB COLLABORATIVE	00000	7764718	INV	10/26/2017	2181543	297642		
	1 02456848 83201 9400			TUITION DY	TUITION	3,239.94			
				Invoice Net		3,239.94			
				CHECK TOTAL		99,862.61			-----
72376	LANDMARK FOUNDATION, I	00000	7751718	INV	10/26/2017	22413	297283		
	1 07506848 83201 9300			CB OOD DAY	TUITION	7,118.61			
				Invoice Net		7,118.61			
				CHECK TOTAL		7,118.61			-----
72436	THE LEARNING CENTER FO	00000	7753118	INV	10/26/2017	32163	297285		
	1 07506848 83201 9300			CB OOD DAY	TUITION	5,647.75			
				Invoice Net		5,647.75			
				CHECK TOTAL		5,647.75			-----
25240	LEVY, JASON	00000	11397318	INV	10/26/2017	REIMB MILEGE-NHD	297397		
	1 1336765 87202 6200			GEN ADMIN	CONFERENCE	464.38			
				Invoice Net		464.38			
25240	LEVY, JASON	00000	11397318	INV	10/26/2017	REIMB FOOD PER DIEM	298095		
	1 1336765 87202 6200			GEN ADMIN	CONFERENCE	100.00			
				Invoice Net		100.00			
				CHECK TOTAL		564.38			-----
33731	MAB COMMUNITY SERVICES	00000	7763718	INV	10/26/2017	TUT81214	297286		
	1 02456845 83201 9300			OOD/AIDE	TUITION	6,727.50			
	2 02456851 83201 9300			OOD RESIDE	TUITION	13,833.81			
				Invoice Net		20,561.31			
				CHECK TOTAL		20,561.31			-----

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VENDOR 8304

WARRANT: 18087 10/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
72639 MAL'S									
1 02816970 84802	3300	00002 181634	INV 10/26/2017			02673	297643		
		TRANS ED	VEHICLE RE			250.00			
		Invoice Net				250.00			
						CHECK TOTAL	250.00		-----
29812 MARKET BASKET									
1 02016518 85103	2415	00001 11368018	INV 10/26/2017			#2001540004-SEP'17	297965		
		FAM/CONS S	INSTRUCT			404.05			
		Invoice Net				404.05			
						CHECK TOTAL	404.05		-----
72664 MARRIER, PAUL									
1 02026648 83804	3510	00000	INV 10/26/2017			11634	297335		
		ATH/G/VBB	ATHLETIC			169.50			
		Invoice Net				169.50			
						CHECK TOTAL	169.50		-----
22843 MARSHALL, MICHAEL K.									
1 02636575 87301	2357	00000 11440718	INV 10/26/2017			NEWSLETTR10/17-10/18	297400		
		PROF DEV	PROF AFFLI			400.00			
		Invoice Net				400.00			
						CHECK TOTAL	400.00		-----
29838 MARTICORENA, KATIA									
1 02516730 87202	2357	00000 11345518	INV 10/26/2017			REIMB CONF + DUES	297395		
		C&I WORLD	TRAINING			125.00			
		Invoice Net				125.00			
29838 MARTICORENA, KATIA									
1 02516730 87202	2357	00000 11346118	INV 10/26/2017			REIMB HOTEL EXP	297396		
		C&I WORLD	TRAINING			167.27			
		Invoice Net				167.27			
						CHECK TOTAL	292.27		-----
27689 MA TECH EDUCATION ENGI									
1 02036575 87202	2357	00003 11403218	INV 10/26/2017			2016-06	297399		
		PROF DEV	TRAINING			150.00			
		Invoice Net				150.00			
						CHECK TOTAL	150.00		-----
72575 MBTA STUDENT PASS PROG									
1 1322018 83301	3300	00001 11316018	INV 10/26/2017			257072	297940		
		METCO GRNT	TRANS			1,260.00			
		Invoice Net				1,260.00			
						CHECK TOTAL	1,260.00		-----
72763 WILLIAM MCCARTHY									
1 02026630 83804	3510	00000	INV 10/26/2017			11359	297094		
		ATHL/SOCCE	ATHLETIC			60.00			
		Invoice Net				60.00			
72763 WILLIAM MCCARTHY									
1 02026630 83804	3510	00000	INV 10/26/2017			11331	297095		
		ATHL/SOCCE	ATHLETIC			60.00			
		Invoice Net				60.00			
						CHECK TOTAL	120.00		-----
26121 MIDAMERICA ADMINISTRAT									
		00002 706618	INV 10/26/2017			MAR0000005785	298096		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 02636935 81730	5100		HUMAN RES/ Invoice Net	PENSIONS	800.63 800.63 CHECK TOTAL			-----
						800.63			
							800.63		
27670 MIDDLESEX LEAGUE PRINC	00002 11451318	INV	10/26/2017	DUES 2017-2018		297401			
1 02016575 87301	2357	PROF DEV	PROF AFFLI	600.00 600.00 CHECK TOTAL		600.00			-----
				Invoice Net					
30063 MINAHAN, JESSICA	00000 11403018	INV	10/26/2017	1357		297402			
1 02036575 87202	2357	PROF DEV	TRAINING	1,600.00 1,600.00 CHECK TOTAL		1,600.00			-----
				Invoice Net					
19637 MINASIAN, KENNETH	00000	INV	10/26/2017	11330		297096			
1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC	60.00 60.00 CHECK TOTAL		60.00			-----
				Invoice Net					
27873 MSLA	00000 11446918	INV	10/26/2017	2847		297398			
1 02016563 84201	2430	LIBRARY/ME	OFFICE	40.00 40.00 CHECK TOTAL		40.00			-----
				Invoice Net					
27702 MUCHMORE, MICHAEL	00000	INV	10/26/2017	18012		297336			
1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC	82.00 82.00 CHECK TOTAL		82.00			-----
				Invoice Net					
31795 MURADYAN, LILIT	00000 11289418	INV	10/26/2017	9/12-10/20/17-VIOLIN		298097			
1 14856542 83101	3520	HS INSTRUM	PROF TECH	1,482.00 1,482.00 CHECK TOTAL		1,482.00			-----
				Invoice Net					
30083 MURRAY, DEBRA	00000 181630	INV	10/26/2017	REIMB NASW CONF		297644			
1 02456575 87202	2357	SPED/P.D.	TRAINING	140.00 140.00 CHECK TOTAL		140.00			-----
				Invoice Net					
73056 ARLINGTON CENTER AUTO	00000 7745618	INV	10/26/2017	837366		297287			
1 02816970 84802	3300	TRANS ED	VEHICLE RE	27.98 27.98 Invoice Net					
73056 ARLINGTON CENTER AUTO	00000 7745618	INV	10/26/2017	835062		297645			
1 02816970 84802	3300	TRANS ED	VEHICLE RE	35.98 35.98 Invoice Net					
73056 ARLINGTON CENTER AUTO	00000 7745618	INV	10/26/2017	837835		297799			
1 02816970 84802	3300	TRANS ED	VEHICLE RE	47.94 47.94 Invoice Net					
				Invoice Net					

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73056	ARLINGTON CENTER AUTO	00000	7745618	INV	10/26/2017	837839	297800		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		30.47			
		Invoice Net				30.47			
73056	ARLINGTON CENTER AUTO	00000	7745618	INV	10/26/2017	837863	297801		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		6.29			
		Invoice Net				6.29			
73056	ARLINGTON CENTER AUTO	00000	7745618	INV	10/26/2017	837927	297803		
	1 02816970 84802 3300	TRANS ED		VEHICLE RE		23.97			
		Invoice Net				23.97			
						CHECK TOTAL	172.63		-----
73050	NASCO	00002	11448918	INV	10/26/2017	642445	297226		
	1 02016518 85103 2415	FAM/CONS S		INSTRUCT		294.76			
		Invoice Net				294.76			
73050	NASCO	00002	11268918	INV	10/26/2017	639900	297228		
	1 02396720 85103 2415	C&I MATH		INSTRUCT		431.01			
		Invoice Net				431.01			
73050	NASCO	00002	11268918	INV	10/26/2017	639901	297229		
	1 02396720 85103 2415	C&I MATH		INSTRUCT		45.84			
		Invoice Net				45.84			
						CHECK TOTAL	771.61		-----
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1000986	297156		
	1 03034309 835001	FOOD SERV		FOOD SERVI		137.79			
		Invoice Net				137.79			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1000989	297157		
	1 03034309 835001	FOOD SERV		FOOD SERVI		282.40			
		Invoice Net				282.40			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1000992	297158		
	1 03034309 835001	FOOD SERV		FOOD SERVI		90.87			
		Invoice Net				90.87			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1000996	297159		
	1 03034309 835001	FOOD SERV		FOOD SERVI		64.92			
		Invoice Net				64.92			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1000998	297160		
	1 03034309 835001	FOOD SERV		FOOD SERVI		90.90			
		Invoice Net				90.90			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1001000	297161		
	1 03034309 835001	FOOD SERV		FOOD SERVI		25.98			
		Invoice Net				25.98			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1001002	297162		
	1 03034309 835001	FOOD SERV		FOOD SERVI		64.89			
		Invoice Net				64.89			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1001003	297163		
	1 03034309 835001	FOOD SERV		FOOD SERVI		51.93			
		Invoice Net				51.93			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1001004	297164		

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VENDOR 8304

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001			FOOD SERV	FOOD SERVI	129.84			
				Invoice Net		129.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1003327	297165		
	1 03034309 835001			FOOD SERV	FOOD SERVI	546.20			
				Invoice Net		546.20			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1004964	297166		
	1 03034309 835001			FOOD SERV	FOOD SERVI	122.04			
				Invoice Net		122.04			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1004972	297167		
	1 03034309 835001			FOOD SERV	FOOD SERVI	265.63			
				Invoice Net		265.63			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1004974	297168		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.31			
				Invoice Net		77.31			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1004975	297169		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.91			
				Invoice Net		77.91			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1004976	297170		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.96			
				Invoice Net		51.96			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1004977	297171		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1004978	297172		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.86			
				Invoice Net		103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1004980	297173		
	1 03034309 835001			FOOD SERV	FOOD SERVI	129.84			
				Invoice Net		129.84			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1006816	297174		
	1 03034309 835001			FOOD SERV	FOOD SERVI	319.55			
				Invoice Net		319.55			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1006820	297175		
	1 03034309 835001			FOOD SERV	FOOD SERVI	242.95			
				Invoice Net		242.95			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1006824	297176		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.86			
				Invoice Net		103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1006826	297177		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1006827	297178		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.17			
				Invoice Net		142.17			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1006829	297179		
	1 03034309 835001			FOOD SERV	FOOD SERVI	64.89			
				Invoice Net		64.89			

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VENDOR 8304

WARRANT: 18087

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1006830	297180		
	1 03034309 835001			FOOD SERV	FOOD SERVI	38.97			
				Invoice Net		38.97			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1006831	297181		
	1 03034309 835001			FOOD SERV	FOOD SERVI	116.82			
				Invoice Net		116.82			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1006833	297182		
	1 03034309 835001			FOOD SERV	FOOD SERVI	155.76			
				Invoice Net		155.76			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1000406	297754		
	1 03034309 835001			FOOD SERV	FOOD SERVI	323.30			
				Invoice Net		323.30			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1000425	297755		
	1 03034309 835001			FOOD SERV	FOOD SERVI	445.06			
				Invoice Net		445.06			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1000433	297756		
	1 03034309 835001			FOOD SERV	FOOD SERVI	139.20			
				Invoice Net		139.20			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1009652	297757		
	1 03034309 835001			FOOD SERV	FOOD SERVI	223.91			
				Invoice Net		223.91			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1009654	297758		
	1 03034309 835001			FOOD SERV	FOOD SERVI	155.10			
				Invoice Net		155.10			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1009656	297759		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.86			
				Invoice Net		103.86			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1009657	297760		
	1 03034309 835001			FOOD SERV	FOOD SERVI	142.80			
				Invoice Net		142.80			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1009658	297761		
	1 03034309 835001			FOOD SERV	FOOD SERVI	129.78			
				Invoice Net		129.78			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1009663	297762		
	1 03034309 835001			FOOD SERV	FOOD SERVI	103.80			
				Invoice Net		103.80			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1009664	297763		
	1 03034309 835001			FOOD SERV	FOOD SERVI	51.90			
				Invoice Net		51.90			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1009669	297764		
	1 03034309 835001			FOOD SERV	FOOD SERVI	77.88			
				Invoice Net		77.88			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1009671	297765		
	1 03034309 835001			FOOD SERV	FOOD SERVI	155.76			
				Invoice Net		155.76			
33157	NEW ENGLAND ICE CREAM	00001	713518	INV	10/26/2017	1012111	297766		
	1 03034309 835001			FOOD SERV	FOOD SERVI	241.50			
				Invoice Net		241.50			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV	10/26/2017	1012117 192.93 192.93 Invoice Net	297767		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV	10/26/2017	1012119 38.97 38.97 Invoice Net	297769		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV	10/26/2017	1012121 25.98 25.98 Invoice Net	297770		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV	10/26/2017	1012122 25.98 25.98 Invoice Net	297771		
33157	NEW ENGLAND ICE CREAM 1 03034309 835001	00001	713518	INV	10/26/2017	1012125 38.97 38.97 Invoice Net	297772		
						CHECK TOTAL	6,336.60		-----
17599	THE NEW ENGLAND CENTER 1 02456851 83201 9300	00001	7747318	INV	10/26/2017	223885 9,525.60 9,525.60 Invoice Net	297647		
						CHECK TOTAL	9,525.60		-----
28922	NEW YORK TIMES 1 02016563 85106 2410	00001	11431518	INV	10/26/2017	9/5/17-10/8/17 24.15 24.15 Invoice Net	297230		
						CHECK TOTAL	24.15		-----
16252	NORTH READING TRANSPOR 1 02816980 83301 3300	00000	7751218	INV	10/26/2017	19860 2,587.50 2,587.50 Invoice Net	297288		
						CHECK TOTAL	2,587.50		-----
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	712118	INV	10/26/2017	843255 36.00 36.00 Invoice Net	297183		
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	712118	INV	10/26/2017	843256 18.00 18.00 Invoice Net	297184		
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	712118	INV	10/26/2017	847441 36.00 36.00 Invoice Net	297727		
26908	NORTHEAST CUTLERY 1 03034309 865000	00000	712118	INV	10/26/2017	847442 18.00 18.00 Invoice Net	297728		
						CHECK TOTAL	108.00		-----
33897	OLSON, STEPHANIE	00000		INV	10/26/2017	REFUND TUITION	297996		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	1336770 7290	6200	ADULT ED	COMM ED		81.00			
			Invoice Net			81.00			
						CHECK TOTAL	81.00		-----
32626	OLYMPIA MOVING & STORA	00001 11450618	INV	10/26/2017		560683	297403		
1	02016507 83101 2420	SEC EDUC	PROF TECH			678.75			
		Invoice Net				678.75			
						CHECK TOTAL	678.75		-----
15561	PEARSON EDUCATION	00002 11329118	INV	10/26/2017		BK 85615034	297998		
1	02636915 85106 2410	CURRICULUM	TEXTBOOKS			12,123.42			
		Invoice Net				12,123.42			
15561	PEARSON EDUCATION	00002 11446118	INV	10/26/2017		BK 86936269	298106		
1	02636915 85106 2410	CURRICULUM	TEXTBOOKS			5,417.03			
		Invoice Net				5,417.03			
						CHECK TOTAL	17,540.45		-----
15561	PEARSON EDUCATION	00005 11372718	INV	10/26/2017		11271470	297404		
1	02636575 85103 2415	PROF DEV	INSTRUCT			217.51			
		Invoice Net				217.51			
						CHECK TOTAL	217.51		-----
15550	PEPSI-COLA COMPANY	00001 711918	INV	10/26/2017		29162210	297185		
1	03034309 835001	FOOD SERV	FOOD SERVI			223.42			
		Invoice Net				223.42			
15550	PEPSI-COLA COMPANY	00001 711918	INV	10/26/2017		30754952	297186		
1	03034309 835001	FOOD SERV	FOOD SERVI			441.98			
		Invoice Net				441.98			
15550	PEPSI-COLA COMPANY	00001 711918	INV	10/26/2017		31095101	297730		
1	03034309 835001	FOOD SERV	FOOD SERVI			534.12			
		Invoice Net				534.12			
15550	PEPSI-COLA COMPANY	00001 711918	INV	10/26/2017		31530502	297731		
1	03034309 835001	FOOD SERV	FOOD SERVI			247.23			
		Invoice Net				247.23			
15550	PEPSI-COLA COMPANY	00001 711918	INV	10/26/2017		32440510	297733		
1	03034309 835001	FOOD SERV	FOOD SERVI			291.18			
		Invoice Net				291.18			
						CHECK TOTAL	1,737.93		-----
24978	PETERS, JUDY	00000	INV	10/26/2017		11367	297097		
1	02026638 83804 3510	ATH/G/F.H.	ATHLETIC			142.00			
		Invoice Net				142.00			
						CHECK TOTAL	142.00		-----
73454	JOSEPH F.PINKOS	00000	INV	10/26/2017		11332	297098		
1	02026630 83804 3510	ATHL/SOCCE	ATHLETIC			60.00			
		Invoice Net				60.00			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73454	JOSEPH F.PINKOS		00000	INV	10/26/2017	18002	297337		
	1 02026630 83804	3510	ATHL/SOCCE	ATHLETIC		60.00			
			Invoice Net			60.00			
73454	JOSEPH F.PINKOS		00000	INV	10/26/2017	11370	297338		
	1 02026644 83804	3510	ATH/G/SOCC	ATHLETIC		60.00			
			Invoice Net			60.00			
CHECK TOTAL						180.00			-----
73471	PLAY TIME, INC.		00000 11369518	INV	10/26/2017	4620	297405		
	1 15122220 85103	3520	HARDY 2ND	HARDY 2ART		52.69			
			Invoice Net			52.69			
73471	PLAY TIME, INC.		00000 11370418	INV	10/26/2017	4619	297406		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		115.63			
			Invoice Net			115.63			
73471	PLAY TIME, INC.		00000 11369618	INV	10/26/2017	32930	297407		
	1 15123260 85103	3520	AFT SCH	GENERAL		142.98			
			Invoice Net			142.98			
73471	PLAY TIME, INC.		00000 11369618	INV	10/26/2017	32916	297999		
	1 15123260 85103	3520	AFT SCH	GENERAL		11.69			
			Invoice Net			11.69			
73471	PLAY TIME, INC.		00000 11369618	INV	10/26/2017	32939	298001		
	1 15123260 85103	3520	AFT SCH	GENERAL		24.26			
			Invoice Net			24.26			
73471	PLAY TIME, INC.		00000 11369618	INV	10/26/2017	32954	298003		
	1 15123260 85103	3520	AFT SCH	GENERAL		38.69			
			Invoice Net			38.69			
73471	PLAY TIME, INC.		00000 11370418	INV	10/26/2017	32953	298004		
	1 15124145 82422	3520	THOMPSON	SUPPLIES		120.11			
			Invoice Net			120.11			
73471	PLAY TIME, INC.		00000 11369618	INV	10/26/2017	32940	298098		
	1 15123260 85103	3520	AFT SCH	GENERAL		344.52			
			Invoice Net			344.52			
CHECK TOTAL						850.57			-----
33899	QUINN, MIKE		00000	INV	10/26/2017	11256	297807		
	1 02026624 83804	3510	ATHL/FOOTB	ATHLETIC		89.00			
			Invoice Net			89.00			
CHECK TOTAL						89.00			-----
24398	READ NATURALLY		00000 11377718	INV	10/26/2017	218777	298005		
	1 02216506 85103	2415	ELEM EDUC	INSTRUCT		690.00			
			Invoice Net			690.00			
CHECK TOTAL						690.00			-----
14467	REALLY GOOD STUFF, LLC		00000 11398818	INV	10/26/2017	6113445	297408		
	1 02156506 85103	2415	ELEM EDUC	INSTRUCT		406.01			
			Invoice Net			406.01			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
14467	REALLY GOOD STUFF, LLC	00000	11398818	INV	10/26/2017	6231316	297409		
	1 02156506 85103 2415	ELEM EDUC	INSTRUCT			14.99			
		Invoice Net				14.99			
14467	REALLY GOOD STUFF, LLC	00000	11377318	INV	10/26/2017	6217679	298007		
	1 02216506 85103 2415	ELEM EDUC	INSTRUCT			179.72			
		Invoice Net				179.72			
		CHECK TOTAL				600.72			-----
32721	RICCIO,MEGAN	00000	11102117	INV	10/26/2017	9/12-10/20/17FR HORN	298099		
	1 14856542 83101 3520	HS INSTRUM	PROF TECH			312.00			
		Invoice Net				312.00			
		CHECK TOTAL				312.00			-----
28377	RISTAINO, LOUIS J. JR	00000		INV	10/26/2017	10065	297099		
	1 02026623 83804 3510	ATHL/BOY C	ATHLETIC			37.50			
	2 02026637 83804 3510	ATH/G/CC	ATHLETIC			37.50			
		Invoice Net				75.00			
		CHECK TOTAL				75.00			-----
33041	THE ROLA CORPORATION	00000	11433318	INV	10/26/2017	CLASSWEEKS10/9+10/16	297943		
	1 1336780 81112 3520	KIDZONE	INSTRUCTIO			5,610.00			
		Invoice Net				5,610.00			
		CHECK TOTAL				5,610.00			-----
33900	RUGGIERO, PATRICIA	00000		INV	10/26/2017	11633	297808		
	1 02026648 83804 3510	ATH/G/VBB	ATHLETIC			169.50			
		Invoice Net				169.50			
		CHECK TOTAL				169.50			-----
23093	A. RUSSO & SONS, INC.	00000	11370218	INV	10/26/2017	400425	297411		
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			121.75			
		Invoice Net				121.75			
23093	A. RUSSO & SONS, INC.	00000	11370318	INV	10/26/2017	400386	297412		
	1 15123260 84902 3520	AFT SCH	FOOD SUPPL			141.30			
		Invoice Net				141.30			
23093	A. RUSSO & SONS, INC.	00000	11370218	INV	10/26/2017	403035	298118		
	1 15122260 84902 3520	HARDY GEN	HARDY FOOD			188.55			
		Invoice Net				188.55			
23093	A. RUSSO & SONS, INC.	00000	11370318	INV	10/26/2017	403441	298119		
	1 15123260 84902 3520	AFT SCH	FOOD SUPPL			178.12			
		Invoice Net				178.12			
		CHECK TOTAL				629.72			-----
24874	SAL'S PIZZA	00000	711218	INV	10/26/2017	44212	297187		
	1 03034309 835001	FOOD SERV	FOOD SERVI			142.80			
		Invoice Net				142.80			
24874	SAL'S PIZZA	00000	711218	INV	10/26/2017	44213	297188		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	711218	INV	10/26/2017	44214	297189		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	711218	INV	10/26/2017	44215	297190		
	1 03034309 835001		FOOD SERV	FOOD SERVI		71.40			
			Invoice Net			71.40			
24874	SAL'S PIZZA	00000	711218	INV	10/26/2017	44216	297191		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	711218	INV	10/26/2017	44217	297192		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA	00000	711218	INV	10/26/2017	44218	297193		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	711218	INV	10/26/2017	44583	297194		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	711218	INV	10/26/2017	44584	297195		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			
24874	SAL'S PIZZA	00000	711218	INV	10/26/2017	44585	297196		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	711218	INV	10/26/2017	44586	297197		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	711218	INV	10/26/2017	44587	297198		
	1 03034309 835001		FOOD SERV	FOOD SERVI		107.10			
			Invoice Net			107.10			
24874	SAL'S PIZZA	00000	711218	INV	10/26/2017	44588	297199		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	711218	INV	10/26/2017	44589	297200		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	711218	INV	10/26/2017	44997	297736		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	711218	INV	10/26/2017	44998	297737		
	1 03034309 835001		FOOD SERV	FOOD SERVI		142.80			
			Invoice Net			142.80			
24874	SAL'S PIZZA	00000	711218	INV	10/26/2017	44999	297739		
	1 03034309 835001		FOOD SERV	FOOD SERVI		178.50			
			Invoice Net			178.50			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
24874	SAL'S PIZZA 1 03034309 835001	00000	711218	INV FOOD SERV Invoice Net	10/26/2017	45000 107.10 107.10	297740		
24874	SAL'S PIZZA 1 03034309 835001	00000	711218	INV FOOD SERV Invoice Net	10/26/2017	45001 142.80 142.80	297741		
24874	SAL'S PIZZA 1 03034309 835001	00000	711218	INV FOOD SERV Invoice Net	10/26/2017	45002 178.50 178.50	297742		
				CHECK TOTAL		2,713.20			-----
29831	SANTILLI, RAY 1 02026630 83804 3510	00000		INV ATHL/SOCCE Invoice Net	10/26/2017	18013 82.00 82.00	297341		
				CHECK TOTAL		82.00			-----
27528	SCANTRON 1 02426715 85103 2415	00002	11446018	INV C&I SCIENC Invoice Net	10/26/2017	6362747 920.98 920.98	298008		
				CHECK TOTAL		920.98			-----
27217	MOLLY A. GOSLINE 1 02636575 87202 2357	00001	11439618	INV PROF DEV Invoice Net	10/26/2017	471.17.NH 1,900.00 1,900.00	297413		
				CHECK TOTAL		1,900.00			-----
73185	SCHOOL SPECIALTY, INC. 1 15122210 85103 3520	00006	65020918	INV HARDY Invoice Net	10/26/2017	308102903134 324.18 324.18	297231		
73185	SCHOOL SPECIALTY, INC. 1 02186506 84201 2430	00006	65022518	INV ELEM EDUC Invoice Net	10/26/2017	208119386753 48.96 48.96	297232		
73185	SCHOOL SPECIALTY, INC. 1 02096506 85103 2415	00006	65021618	INV ELEM EDUC Invoice Net	10/26/2017	208119264340 23.70 23.70	297233		
73185	SCHOOL SPECIALTY, INC. 1 02186506 85103 2415	00006	65021318	INV ELEM EDUC Invoice Net	10/26/2017	208119255871 85.25 85.25	297234		
73185	SCHOOL SPECIALTY, INC. 1 02036507 84201 2430	00006	65018818	INV SEC EDUC Invoice Net	10/26/2017	308102893839 1,124.26 1,124.26	297430		
73185	SCHOOL SPECIALTY, INC. 1 02036507 84201 2430	00006	65018818	INV SEC EDUC Invoice Net	10/26/2017	208119431957 2,015.84 2,015.84	297432		
73185	SCHOOL SPECIALTY, INC. 1 02036507 84201 2430	00006	65022318	INV SEC EDUC Invoice Net	10/26/2017	308102893117 322.38 322.38	297434		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
73185	SCHOOL SPECIALTY, INC. 1 15122245 84201 3520	00006 65022418	INV	10/26/2017		308102904417	297437		
		HARDY OFFI	HARDY OFFI			202.98			
		Invoice Net				202.98			
73185	SCHOOL SPECIALTY, INC. 1 02366548 84201 2430	00006 65023418	INV	10/26/2017		308102903824	297439		
		HEALTH/H.S	OFFICE			35.36			
		Invoice Net				35.36			
73185	SCHOOL SPECIALTY, INC. 1 02216506 85103 2415	00006 65008718	INV	10/26/2017		308102856345	297441		
		ELEM EDUC	INSTRUCT			712.18			
		Invoice Net				712.18			
73185	SCHOOL SPECIALTY, INC. 1 02216506 85103 2415	00006 65011218	INV	10/26/2017		308102831422	297444		
		ELEM EDUC	INSTRUCT			199.77			
		Invoice Net				199.77			
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006 65014218	INV	10/26/2017		308102813493	297446		
		ELEM EDUC	INSTRUCT			244.74			
		Invoice Net				244.74			
73185	SCHOOL SPECIALTY, INC. 1 02186506 85103 2415	00006 65018118	INV	10/26/2017		308102878453	297447		
		ELEM EDUC	INSTRUCT			213.22			
		Invoice Net				213.22			
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006 65020518	INV	10/26/2017		208119206207	297448		
		ELEM EDUC	INSTRUCT			228.09			
		Invoice Net				228.09			
73185	SCHOOL SPECIALTY, INC. 1 02246506 85103 2415	00006 65020518	INV	10/26/2017		208119459287	297449		
		ELEM EDUC	INSTRUCT			82.60			
		Invoice Net				82.60			
73185	SCHOOL SPECIALTY, INC. 1 02366548 85103 2415	00006 65023218	INV	10/26/2017		308102904598	297450		
		HEALTH/H.S	INSTRUCT			299.78			
		Invoice Net				299.78			
73185	SCHOOL SPECIALTY, INC. 1 02216506 85103 2415	00006 65023518	INV	10/26/2017		308102903825	297451		
		ELEM EDUC	INSTRUCT			239.27			
		Invoice Net				239.27			
73185	SCHOOL SPECIALTY, INC. 1 02216506 85103 2415	00006 65008018	INV	10/26/2017		308102876901	298010		
		ELEM EDUC	INSTRUCT			1,010.16			
		Invoice Net				1,010.16			
73185	SCHOOL SPECIALTY, INC. 1 02216506 85103 2415	00006 65009818	INV	10/26/2017		208119154414	298120		
		ELEM EDUC	INSTRUCT			42.80			
		Invoice Net				42.80			
73185	SCHOOL SPECIALTY, INC. 1 02216506 85103 2415	00006 65009818	INV	10/26/2017		208119472717	298121		
		ELEM EDUC	INSTRUCT			7.57			
		Invoice Net				7.57			
		CHECK TOTAL				7,463.09			-----
73852	SEEM COLLABORATIVE 1 02456848 83201 9400	00000 7748318	INV	10/26/2017		68395	297648		
		TUITION DY	TUITION			6,076.80			
		Invoice Net				6,076.80			
		CHECK TOTAL				6,076.80			-----
31813	SHAFFER, NATHANIEL	00000	INV	10/26/2017		11358	297100		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
1	02026630 83804	3510	ATHL/SOCCE	ATHLETIC		60.00			
			Invoice Net			60.00			
						CHECK TOTAL	60.00		-----
14215	SIGNET ELECTRONIC SYST	00001	11402918	INV	10/26/2017	121830	298011		
1	02036507 84201	2430	SEC EDUC	OFFICE		752.36			
			Invoice Net			752.36			
						CHECK TOTAL	752.36		-----
33893	SIMON, MICHAEL ALAN	00000	11289318	INV	10/26/2017	9/25-10/20/17-BASS	298100		
1	14856542 83101	3520	HS INSTRUM	PROF TECH		1,040.00			
			Invoice Net			1,040.00			
						CHECK TOTAL	1,040.00		-----
33735	SKANSKA USA BUILDING I	00001	181097	INV	10/26/2017	1317826-000-13202-1	298107		
1	6223778 5871		AHS STUDY	AHS STUDY		4,720.00			
			Invoice Net			4,720.00			
33735	SKANSKA USA BUILDING I	00001	181097	INV	10/26/2017	1317826-000-13241-2	298108		
1	6223778 5871		AHS STUDY	AHS STUDY		20,500.00			
			Invoice Net			20,500.00			
						CHECK TOTAL	25,220.00		-----
73941	VIRGINIA C SLAGLE	00000		INV	10/26/2017	11368	297101		
1	02026638 83804	3510	ATH/G/F.H.	ATHLETIC		142.00			
			Invoice Net			142.00			
						CHECK TOTAL	142.00		-----
21752	ST. ANN'S HOME	00000	7752118	INV	10/26/2017	188965	297804		
1	07506848 83201	9300	CB OOD DAY	TUITION		5,390.68			
			Invoice Net			5,390.68			
						CHECK TOTAL	5,390.68		-----
30396	STITCHED IN STONE	00001	11384718	INV	10/26/2017	2016	297948		
1	02016518 84321	2420	FAM/CONS S	EQUIP MAIN		778.14			
			Invoice Net			778.14			
						CHECK TOTAL	778.14		-----
18977	STONE, ROGER	00000		INV	10/26/2017	11382	297102		
1	02026630 83804	3510	ATHL/SOCCE	ATHLETIC		60.00			
			Invoice Net			60.00			
18977	STONE, ROGER	00000		INV	10/26/2017	18017	297103		
1	02026630 83804	3510	ATHL/SOCCE	ATHLETIC		82.00			
			Invoice Net			82.00			
						CHECK TOTAL	142.00		-----
74061	STONEMAN, CHANDLER & M	00000	705918	INV	10/26/2017	ARLING 3 44568	297414		
1	02456866 83102	1430	LEGAL SPED	LEGAL SERV		531.80			
			Invoice Net			531.80			

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CASH ACCOUNT: 0000

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VENDOR 8304

WARRANT: 18087 10/26/2017

VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	531.80		-----
33730 SPIRALEDGE.INC			00000 11409818	INV	10/26/2017	13883034	297415		
1 02026646 85104	3510		ATH/G/SWIM	ATHL SUPPL		85.20			
			Invoice Net			85.20			
						CHECK TOTAL	85.20		-----
26913 TCI/HISTORY ALIVE			00001 11397518	INV	10/26/2017	#INV36463	298109		
1 02486745 85103	2415		C&I SOC ST	INSTRUCT		96.00			
			Invoice Net			96.00			
						CHECK TOTAL	96.00		-----
21578 TEACHER DIRECT			00001 11375918	INV	10/26/2017	P466898900029	298013		
1 02216506 85103	2415		ELEM EDUC	INSTRUCT		88.62			
			Invoice Net			88.62			
						CHECK TOTAL	88.62		-----
31792 TEAGER, DANIEL H.			00000 11289518	INV	10/26/2017	9/12-10/20/17TRUMPET	298101		
1 14856542 83101	3520		HS INSTRUM	PROF TECH		1,248.00			
			Invoice Net			1,248.00			
						CHECK TOTAL	1,248.00		-----
74166 TERC			00001 11268718	INV	10/26/2017	00757549331D	297235		
1 0812018 83101	2357		TITLE I	PROF TECH		2,000.00			
			Invoice Net			2,000.00			
						CHECK TOTAL	2,000.00		-----
74168 THERAPRO, INC.			00000 11333718	INV	10/26/2017	IN466131	297289		
1 02456860 85102	2720		SPED TEST	TESTING		404.25			
			Invoice Net			404.25			
						CHECK TOTAL	404.25		-----
22736 THURSTON FOODS, INC.			00000 710918	INV	10/26/2017	788062	297201		
1 03034309 835001			FOOD SERV	FOOD SERVI		1,824.05			
			Invoice Net			1,824.05			
22736 THURSTON FOODS, INC.			00000 710918	INV	10/26/2017	788063	297202		
1 03034309 835001			FOOD SERV	FOOD SERVI		1,432.90			
			Invoice Net			1,432.90			
22736 THURSTON FOODS, INC.			00000 710918	INV	10/26/2017	790298	297203		
1 03034309 835001			FOOD SERV	FOOD SERVI		670.43			
			Invoice Net			670.43			
22736 THURSTON FOODS, INC.			00000 710918	INV	10/26/2017	790299	297204		
1 03034309 835001			FOOD SERV	FOOD SERVI		474.42			
			Invoice Net			474.42			
22736 THURSTON FOODS, INC.			00000 710918	INV	10/26/2017	790300	297205		
1 03034309 835001			FOOD SERV	FOOD SERVI		1,086.78			
			Invoice Net			1,086.78			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
22736	THURSTON FOODS, INC.	00000	710918	INV	10/26/2017	791697	297206		
	1 03034309 835001			FOOD SERV	FOOD SERVI	377.37			
				Invoice Net		377.37			
22736	THURSTON FOODS, INC.	00000	710918	INV	10/26/2017	792262	297207		
	1 03034309 835001			FOOD SERV	FOOD SERVI	615.37			
				Invoice Net		615.37			
22736	THURSTON FOODS, INC.	00000	710918	INV	10/26/2017	793225	297208		
	1 03034309 835001			FOOD SERV	FOOD SERVI	392.75			
				Invoice Net		392.75			
22736	THURSTON FOODS, INC.	00000	710918	INV	10/26/2017	793226	297209		
	1 03034309 835001			FOOD SERV	FOOD SERVI	403.04			
				Invoice Net		403.04			
22736	THURSTON FOODS, INC.	00000	710918	INV	10/26/2017	793228	297210		
	1 03034309 835001			FOOD SERV	FOOD SERVI	802.46			
				Invoice Net		802.46			
22736	THURSTON FOODS, INC.	00000	710918	INV	10/26/2017	794600	297750		
	1 03034309 835001			FOOD SERV	FOOD SERVI	585.30			
				Invoice Net		585.30			
22736	THURSTON FOODS, INC.	00000	710918	INV	10/26/2017	794602	297753		
	1 03034309 835001			FOOD SERV	FOOD SERVI	520.88			
				Invoice Net		520.88			
22736	THURSTON FOODS, INC.	00000	11367818	INV	10/26/2017	779927	297972		
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	505.95			
				Invoice Net		505.95			
22736	THURSTON FOODS, INC.	00000	11367818	INV	10/26/2017	792260	297973		
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	146.28			
				Invoice Net		146.28			
22736	THURSTON FOODS, INC.	00000	11367818	INV	10/26/2017	786733	298125		
	1 02016518 85103 2415			FAM/CONS S	INSTRUCT	165.69			
				Invoice Net		165.69			
				CHECK TOTAL		10,003.67			-----
33848	TOWNSEND, LEAH	00000		INV	10/26/2017	11155	297342		
	1 02026646 83804 3510			ATH/G/SWIM	ATHLETIC	81.00			
				Invoice Net		81.00			
				CHECK TOTAL		81.00			-----
32120	TRINITY COMMUNICATIONS	00000	11194118	INV	10/26/2017	10120	297416		
	1 199 84000			DRAMA	MISC	109.95			
				Invoice Net		109.95			
				CHECK TOTAL		109.95			-----
18547	TRUCK & BUS SUPPLY CO.	00001	7745918	INV	10/26/2017	5002	297290		
	1 02816970 84802 3300			TRANS ED	VEHICLE RE	1,035.80			
				Invoice Net		1,035.80			
				CHECK TOTAL		1,035.80			-----

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
29310	TWELFTH BAPTIST CHURCH 1 1322018 87301 2357	00000	11316618	INV METCO GRNT SPACE Invoice Net	10/26/2017	FACILITIES USE 10/11 100.00 100.00 CHECK TOTAL 100.00	297417		-----
32720	USUI, ASUKA 1 14856542 83101 3520	00000	11289618	INV HS INSTRUM PROF TECH Invoice Net	10/26/2017	9/18-10/20/17-VIOLIN 780.00 780.00 CHECK TOTAL 780.00	298102		-----
27119	VALLEY COLLABORATIVE 1 02456848 83201 9400	00000	7748218	INV TUITION DY TUITION Invoice Net	10/26/2017	1802024 5,017.90 5,017.90 CHECK TOTAL 5,017.90	297651		-----
32763	VAN POOL TRANSPORTATIO 1 02816980 83301 3300	00000	7744918	INV SPED/REIMB TRANS Invoice Net	10/26/2017	9/1/2017-9/30/2017 3,240.00 3,240.00 CHECK TOTAL 3,240.00	297653		-----
18655	VERNIER SOFTWARE AND T 1 02636915 85106 2410	00000	11446218	INV CURRICULUM TEXTBOOKS Invoice Net	10/26/2017	5273050 3,472.85 3,472.85	298015		
18655	VERNIER SOFTWARE AND T 1 02426715 85103 2415	00000	11444618	INV C&I SCIENC INSTRUCT Invoice Net	10/26/2017	5273291 702.00 702.00 CHECK TOTAL 4,174.85	298018		-----
29245	VINT, WILLIAM 1 14856542 83101 3520	00000	11289718	INV HS INSTRUM PROF TECH Invoice Net	10/26/2017	9/12-10/20/17WOODWIN 3,120.00 3,120.00 CHECK TOTAL 3,120.00	298103		-----
33113	VIGOROUS INTERVENTIONS 1 02246575 87202 2357	00000	11415118	INV PROF DEV TRAINING Invoice Net	10/26/2017	18023 2,156.25 2,156.25 CHECK TOTAL 2,156.25	297418		-----
11037	VOCELL BUS COMPANY 1 02026985 83301 3510	00000	11394618	INV ATH/B/TRAN TRANS Invoice Net	10/26/2017	BOYS 10/02-10/06/17 899.00 899.00	297419		
11037	VOCELL BUS COMPANY 1 02026986 83301 3510	00000	11394718	INV ATH/G/TRAN TRANS Invoice Net	10/26/2017	GIRLS 10/02-10/06/17 800.00 800.00	297420		
11037	VOCELL BUS COMPANY 1 02026986 83301 3510	00000	11394718	INV ATH/G/TRAN TRANS Invoice Net	10/26/2017	GIRLS-10/10-10/13/17 1,897.00 1,897.00	297421		

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
11037	VOCELL BUS COMPANY		00000 11394618	INV	10/26/2017	BOYS 10/18-10/20/17	298122		
	1 02026985 83301 3510		ATH/B/TRAN	TRANS		1,200.00			
			Invoice Net			1,200.00			
11037	VOCELL BUS COMPANY		00000 11394718	INV	10/26/2017	GIRLS 10/18-10/20/17	298123		
	1 02026986 83301 3510		ATH/G/TRAN	TRANS		1,897.00			
			Invoice Net			1,897.00			
			CHECK TOTAL			6,693.00			-----
13234	W. B. MASON CO., INC.		00001 11312918	INV	10/26/2017	I48344117	297239		
	1 205 85103 3520		OTT DRAMA	INSTRUCT		2,742.25			
			Invoice Net			2,742.25			
13234	W. B. MASON CO., INC.		00001 11202918	INV	10/26/2017	I47709090	297240		
	1 02126506 85101 2430		ELEM EDUC	REPRO SUPP		1,271.60			
			Invoice Net			1,271.60			
13234	W. B. MASON CO., INC.		00001 11202918	INV	10/26/2017	I47647544	297242		
	1 02126506 85101 2430		ELEM EDUC	REPRO SUPP		216.16			
			Invoice Net			216.16			
13234	W. B. MASON CO., INC.		00001 613618	INV	10/26/2017	I48628171	297244		
	1 02696925 84201 1410		PAYROLL	OFFICE		11.54			
			Invoice Net			11.54			
13234	W. B. MASON CO., INC.		00001 11384918	INV	10/26/2017	I47495398	297245		
	1 02016507 84201 2430		SEC EDUC	OFFICE		388.36			
			Invoice Net			388.36			
13234	W. B. MASON CO., INC.		00001 11384918	INV	10/26/2017	I48438105	297247		
	1 02016507 84201 2430		SEC EDUC	OFFICE		77.15			
			Invoice Net			77.15			
13234	W. B. MASON CO., INC.		00001 11384918	CRM	10/26/2017	CR4629775	297249		
	1 02016507 84201 2430		SEC EDUC	OFFICE		-74.80			
			Invoice Net			-74.80			
13234	W. B. MASON CO., INC.		00001 11384918	INV	10/26/2017	I47778806	297250		
	1 02016507 84201 2430		SEC EDUC	OFFICE		51.72			
			Invoice Net			51.72			
13234	W. B. MASON CO., INC.		00001 11384918	INV	10/26/2017	I48057794	297251		
	1 02016507 84201 2430		SEC EDUC	OFFICE		48.11			
			Invoice Net			48.11			
13234	W. B. MASON CO., INC.		00001 11384918	CRM	10/26/2017	CR4590327	297252		
	1 02016507 84201 2430		SEC EDUC	OFFICE		-14.96			
			Invoice Net			-14.96			
13234	W. B. MASON CO., INC.		00001 11384918	INV	10/26/2017	I47874574	297253		
	1 02016507 84201 2430		SEC EDUC	OFFICE		34.26			
			Invoice Net			34.26			
13234	W. B. MASON CO., INC.		00001 11325318	INV	10/26/2017	I48638393	297422		
	1 02066506 84201 2430		ELEM EDUC	OFFICE		441.20			
			Invoice Net			441.20			
13234	W. B. MASON CO., INC.		00001 710718	INV	10/26/2017	I48551101	297734		
	1 03034309 835005		FOOD SERV	FOOD SERV		75.42			
			Invoice Net			75.42			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
13234 W. B. MASON CO., INC.	00001 710718 INV 10/26/2017					I48622356	297735		
1 03034309 835005	FOOD SERV FOOD SERV					14.12			
	Invoice Net					14.12			
13234 W. B. MASON CO., INC.	00001 613618 INV 10/26/2017					I48752335	297951		
1 02696925 84201 1410	PAYROLL OFFICE					52.44			
	Invoice Net					52.44			
13234 W. B. MASON CO., INC.	00001 11450318 INV 10/26/2017					I48761906	297952		
1 02016507 84201 2430	SEC EDUC OFFICE					207.79			
	Invoice Net					207.79			
13234 W. B. MASON CO., INC.	00001 705318 INV 10/26/2017					I48834471	297953		
1 02666920 84201 1410	BUS OFFICE OFFICE					.74			
	Invoice Net					.74			
13234 W. B. MASON CO., INC.	00001 11451118 INV 10/26/2017					I48854152	297954		
1 02016566 88550 2210	MMGT PRINC HARDWARE					989.67			
	Invoice Net					989.67			
13234 W. B. MASON CO., INC.	00001 11397218 INV 10/26/2017					I48848330	297955		
1 02486745 84201 2430	C&I SOC ST OFFICE					13.50			
	Invoice Net					13.50			
13234 W. B. MASON CO., INC.	00001 11448618 INV 10/26/2017					I48251521	297956		
1 02016507 84201 2430	SEC EDUC OFFICE					762.67			
	Invoice Net					762.67			
13234 W. B. MASON CO., INC.	00001 11448618 INV 10/26/2017					I48442600	297958		
1 02016507 84201 2430	SEC EDUC OFFICE					107.30			
	Invoice Net					107.30			
13234 W. B. MASON CO., INC.	00001 11448618 INV 10/26/2017					I48863876	297962		
1 02016507 84201 2430	SEC EDUC OFFICE					179.95			
	Invoice Net					179.95			
13234 W. B. MASON CO., INC.	00001 11384918 CRM 10/26/2017					CR4725549	298079		
1 02016507 84201 2430	SEC EDUC OFFICE					-523.60			
	Invoice Net					-523.60			
13234 W. B. MASON CO., INC.	00001 11384918 INV 10/26/2017					I47402474	298080		
1 02016507 84201 2430	SEC EDUC OFFICE					1,997.25			
	Invoice Net					1,997.25			
13234 W. B. MASON CO., INC.	00001 11286618 INV 10/26/2017					I48889076	298104		
1 02546750 85103 2415	VISUAL/ART INSTRUCT					2,246.11			
	Invoice Net					2,246.11			
13234 W. B. MASON CO., INC.	00001 11350018 INV 10/26/2017					I48886755	298105		
1 02606910 84201 1210	SUPER OFFICE					20.08			
	Invoice Net					20.08			
13234 W. B. MASON CO., INC.	00001 613618 INV 10/26/2017					I48943197	298124		
1 02696925 84201 1410	PAYROLL OFFICE					13.98			
	Invoice Net					13.98			
	CHECK TOTAL					11,350.01			-----
32675 WALL, STEVEN	00000 INV 10/26/2017					11636	297343		
1 02026648 83804 3510	ATH/G/VBB ATHLETIC					169.50			
	Invoice Net					169.50			

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VENDOR	G/L ACCOUNTS	R	PO	TYPE	DUE DATE	INVOICE/AMOUNT	DOCUMENT	VOUCHER	CHECK
						CHECK TOTAL	169.50		-----
74496 WEDIKO CHILDRENS SERVI	00001 181635 INV	10/26/2017				18-ARL03	297655		
1 02456815 83101 2350	SPED/CONS PROF TECH					375.00			
	Invoice Net					375.00			
						CHECK TOTAL	375.00		-----
74519 WEST MUSIC COMPANY	00001 11441318 INV	10/26/2017				SI1505798	297423		
1 02546755 85103 2415	VISUAL/PER INSTRUCT					207.74			
	Invoice Net					207.74			
						CHECK TOTAL	207.74		-----
74538 WHITE, PAUL	00000 INV	10/26/2017				11266	297104		
1 02026644 83804 3510	ATH/G/SOCC ATHLETIC					60.00			
	Invoice Net					60.00			
						CHECK TOTAL	60.00		-----
74560 WILSON LANGUAGE TRAINI	00001 11423618 INV	10/26/2017				1693474	297255		
1 02126506 85103 2415	ELEM EDUC INSTRUCT					143.10			
	Invoice Net					143.10			
						CHECK TOTAL	143.10		-----
72215 JUDITH WISNIA & ASSOC.	00000 7762518 INV	10/26/2017				037761	297291		
1 02456857 83101 2310	SPED CONTR PROF TECH					522.00			
	Invoice Net					522.00			
						CHECK TOTAL	522.00		-----
=====									
437 INVOICES						WARRANT TOTAL	529,999.33	529,999.33	=====
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WARRANT: 18087 10/26/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET	
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-83101 -2420	PROFESSIONAL TECH SERV	678.75	-2,381.25
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-83404 -2430	REPRODUCTION/PRINTING	431.19	-1,000.00
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-84201 -2430	OFFICE SUPPLIES	3,241.20	3,039.99
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85101 -2430	REPRO PAPER TONER SUPP	2,233.42	12,049.19
0200	02016507	SECONDARY EDUCATIO 0200-3-01 -6507-01-10-5-02-85803 -3520	GRADUATION SERVICE CER	74.77	5,950.00
0200	02016518	FAMILY/CONSUMER SC 0200-3-01 -6518-01-10-5-01-84321 -2420	EQUIPMENT MAINTENANCE	778.14	-778.14
0200	02016518	FAMILY/CONSUMER SC 0200-3-01 -6518-01-10-5-01-85103 -2415	INSTRUCTIONAL MATERIAL	1,582.40	-5,363.99
0200	02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-84201 -2430	OFFICE SUPPLIES	40.00	560.00
0200	02016563	LIBRARY/MEDIA 0200-3-01 -6563-01-10-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	24.15	6,670.01
0200	02016566	MMGT SUPER PRINCIP 0200-3-01 -6566-01-10-5-07-84902 -2210	HS FOOD SUPPLIES PRINC	63.56	-2,500.00
0200	02016566	MMGT SUPER PRINCIP 0200-3-01 -6566-01-10-5-07-88550 -2210	COMPUTER EQUIPMENT HAR	989.67	-4,214.67
0200	02016575	PROFESSIONAL DEVEL 0200-3-01 -6575-01-10-5-00-87301 -2357	PROFESSIONAL AFFILIATIO	600.00	680.00
0200	02026620	ATHLETICS/ADMIN 0200-3-02 -6620-01-24-9-00-85104 -3510	ATHLETIC SUPPLIES	3,115.88	.00
0200	02026623	ATHLETICS/BOYS CC 0200-3-02 -6623-01-24-5-00-83804 -3510	ATHLETIC SERVICES	37.50	.00
0200	02026624	ATHLETICS/BOYS FOO 0200-3-02 -6624-01-24-5-00-83804 -3510	ATHLETIC SERVICES	296.00	.00
0200	02026624	ATHLETICS/BOYS FOO 0200-3-02 -6624-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	204.17	.00
0200	02026630	ATHLETICS/BOYS SOC 0200-3-02 -6630-01-24-5-00-83804 -3510	ATHLETIC SERVICES	950.00	.00
0200	02026631	ATHLETICS/BOYS SWI 0200-3-02 -6631-01-24-5-00-83804 -3510	ATHLETIC SERVICES	125.00	.00
0200	02026637	ATHLETICS/GIRLS CR 0200-3-02 -6637-01-24-5-00-83804 -3510	ATHLETIC SERVICES	37.50	.00
0200	02026638	ATHLETICS/GIRLS FI 0200-3-02 -6638-01-24-5-00-83804 -3510	ATHLETIC SERVICES	710.00	.00
0200	02026644	ATHLETICS/GIRLS SO 0200-3-02 -6644-01-24-5-00-83804 -3510	ATHLETIC SERVICES	202.00	.00
0200	02026646	ATHLETICS/GIRLS SW 0200-3-02 -6646-01-24-5-00-83804 -3510	ATHLETIC SERVICES	81.00	.00
0200	02026646	ATHLETICS/GIRLS SW 0200-3-02 -6646-01-24-5-00-85104 -3510	ATHLETIC SUPPLIES	85.20	.00
0200	02026648	ATHLETICS/GIRLS VO 0200-3-02 -6648-01-24-5-00-83804 -3510	ATHLETIC SERVICES	678.00	.00
0200	02026985	ATHLETICS/TRANS/BO 0200-3-02 -6985-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	2,099.00	.00
0200	02026986	ATHLETICS/TRANS/GI 0200-3-02 -6986-01-24-5-00-83301 -3510	CONTRACTED TRANSPORTAT	4,594.00	3,368.13
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-84201 -2430	OFFICE SUPPLIES	4,429.14	401.90
0200	02036507	SECONDARY EDUCATIO 0200-3-03 -6507-03-01-4-01-85101 -2430	REPRO PAPER TONER SUPP	260.00	3,945.71
0200	02036575	PROFESSIONAL DEVEL 0200-3-03 -6575-03-07-4-00-87202 -2357	TRAINING EDUC CONF & A	1,750.00	4,877.00
0200	02066506	ELEMENTARY EDUCATI 0200-3-06 -6506-06-01-3-00-84201 -2430	OFFICE SUPPLIES	441.20	-2,883.79
0200	02066575	PROFESSIONAL DEVEL 0200-3-06 -6575-06-07-3-00-87202 -2357	TRAINING EDUC CONF & A	96.48	-1,136.48
0200	02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	71.73	11,658.43
0200	02096506	ELEMENTARY EDUCATI 0200-3-09 -6506-09-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	23.70	-3,562.56
0200	02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	1,487.76	7,872.24
0200	02126506	ELEMENTARY EDUCATI 0200-3-12 -6506-12-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	982.50	6,046.95
0200	02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	682.69	-554.00
0200	02156506	ELEMENTARY EDUCATI 0200-3-15 -6506-15-01-3-00-85106 -2410	HARDY/TEXTBOOKS	80.00	3,901.99
0200	02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-84201 -2430	OFFICE SUPPLIES	48.96	470.05
0200	02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-85101 -2430	REPRO PAPER TONER SUPP	44.58	4,543.86
0200	02186506	ELEMENTARY EDUCATI 0200-3-18 -6506-18-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	298.47	4,672.71
0200	02186575	PROFESSIONAL DEVEL 0200-3-18 -6575-18-07-3-00-87202 -2357	TRAINING EDUC CONF & A	660.00	-660.00
0200	02216506	ELEMENTARY EDUCATI 0200-3-21 -6506-21-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	3,266.69	611.44
0200	02216575	PROFESSIONAL DEVEL 0200-3-21 -6575-21-07-3-00-87202 -2357	TRAINING EDUC CONF & A	815.00	-2,015.00
0200	02246506	ELEMENTARY EDUCATI 0200-3-24 -6506-24-01-3-00-85103 -2415	INSTRUCTIONAL MATERIAL	555.43	6,584.52
0200	02246575	PROFESSIONAL DEVEL 0200-3-24 -6575-24-07-3-00-87202 -2357	TRAINING EDUC CONF & A	2,156.25	890.75
0200	02296581	READING INTERVENTI 0200-3-29 -6581-29-32-3-06-85106 -2410	READING INTERV/TEXTBOO	126.70	748.30
0200	02306740	C&I ENGLISH 0200-3-30 -6740-30-01-5-01-85106 -2410	TEXTBOOKS BOOKS PERIOD	4,711.00	15,152.00
0200	02366548	HEALTH/WEELLNESS H. 0200-3-36 -6548-01-33-5-00-83101 -2420	PROFESSIONAL TECH SERV	558.93	.00
0200	02366548	HEALTH/WEELLNESS H. 0200-3-36 -6548-01-33-5-00-83101 -2440	PROFESSIONAL TECH SERV	1,160.00	.00

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18087 10/26/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
0200 02366548	HEALTH/WEELLNESS H. 0200-3-36	-6548-01-33-5-00-84201 -2430	OFFICE SUPPLIES 35.36 .00
0200 02366548	HEALTH/WEELLNESS H. 0200-3-36	-6548-01-33-5-00-85103 -2415	INSTRUCTIONAL MATERIAL 299.78 .00
0200 02366575	Guidance/Workshop 0200-3-36	-6575-01-67-9-00-87202 -2357	TRAINING EDUC CONF & A 35.00 .00
0200 02396720	C&I MATH 0200-3-39	-6720-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 2,986.74 -7,985.43
0200 02426715	C&I SCIENCE 0200-3-42	-6715-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 11,998.97 22,750.96
0200 02426715	C&I SCIENCE 0200-3-42	-6715-01-10-9-00-87301 -2357	SCIENCE DUES & SUBSCRI 119.00 -119.00
0200 02456575	SPED/PROF DEV 0200-3-45	-6575-36-02-3-00-87202 -2357	TRAINING EDUC CONF & A 430.00 .00
0200 02456800	PK-SPED 0200-3-45	-6800-45-02-1-05-84201 -2430	OFFICE SUPPLIES 7.77 -200.00
0200 02456803	SPED TUTOR/C.S. 0200-3-45	-6803-36-02-9-00-83101 -2310	PROFESSIONAL TECH SERV 1,512.50 .00
0200 02456815	SPED/CONSULT/COACH 0200-3-45	-6815-36-23-9-00-83101 -2350	PROFESSIONAL TECH SERV 375.00 .00
0200 02456818	SPED/TEACHER/DEAF 0200-3-45	-6818-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 788.00 .00
0200 02456821	SPED/CLINICAL SUPE 0200-3-45	-6821-36-02-9-00-83101 -2320	PROFESSIONAL TECH SERV 4,020.00 .00
0200 02456830	SPED/MEDICAL 0200-3-45	-6830-36-23-9-00-83101 -2320	PROFESSIONAL TECH SERV 3,630.00 .00
0200 02456845	OUT-OF-DISTRICT/ON 0200-3-45	-6845-36-02-9-00-83201 -9300	OOD/ONE-ON-ONE AIDE 6,727.50 .00
0200 02456848	OUT OF DISTRICT TU 0200-3-45	-6848-45-02-9-05-83201 -9300	OUT OF DISTRICT/DAY TU 23,867.12 3,092,469.78
0200 02456848	OUT OF DISTRICT TU 0200-3-45	-6848-45-02-9-05-83201 -9400	SPED LABB TUITION 149,875.35 -207,727.18
0200 02456851	OUT OF DISTRICT RE 0200-3-45	-6851-36-23-9-00-83201 -9300	TUITION OTHER SCHOOLS 61,695.21 .00
0200 02456857	SPED CONTRACTED SE 0200-3-45	-6857-45-02-9-05-83101 -2310	PROFESSIONAL TECH SERV 1,722.00 -10,030.00
0200 02456857	SPED CONTRACTED SE 0200-3-45	-6857-45-02-9-05-83101 -2330	PROFESSIONAL TECH SERV 1,002.44 -19,500.00
0200 02456860	SPED TESTING ASSES 0200-3-45	-6860-45-02-9-05-83101 -2720	PROFESSIONAL TECH SERV 102.00 10,600.00
0200 02456860	SPED TESTING ASSES 0200-3-45	-6860-45-02-9-05-85102 -2720	TESTING MATERIALS 404.25 2,095.75
0200 02456866	LEGAL SERVICES SPE 0200-3-45	-6866-45-23-9-07-83102 -1430	SPED LEGAL SERVICES 531.80 65,000.00
0200 02486745	C&I SOCIAL STUDIES 0200-3-48	-6745-01-10-9-00-84201 -2430	OFFICE SUPPLIES 13.50 993.34
0200 02486745	C&I SOCIAL STUDIES 0200-3-48	-6745-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 96.00 1,919.36
0200 02496554	HEALTH SERVICES/NU 0200-3-49	-6554-01-10-9-00-85201 -3200	MEDICAL SURGICAL SUPPL 273.00 -6,000.69
0200 02496930	GRANTS DEVELOPMENT 0200-3-49	-6930-49-10-9-00-87202 -2357	TRAINING EDUC CONF & A 234.00 -634.00
0200 02516730	C&I WORLD LANGUAGE 0200-3-51	-6730-01-10-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 94.90 905.10
0200 02516730	C&I WORLD LANGUAGE 0200-3-51	-6730-01-10-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 495.79 -16,765.62
0200 02516730	C&I WORLD LANGUAGE 0200-3-51	-6730-01-10-9-00-87202 -2357	TRAINING EDUC CONF & A 292.27 3,852.73
0200 02546750	VISUAL/PERF ARTS S 0200-3-54	-6750-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 6,762.52 .00
0200 02546755	VISUAL/PERF ARTS S 0200-3-54	-6755-01-31-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 207.74 .00
0200 02606905	LEGAL SERVICE SCHO 0200-3-60	-6905-42-29-9-07-83102 -1430	SCH COMM/LEGAL SERVICE 990.00 75,000.00
0200 02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-83101 -1210	PROFESSIONAL TECH SERV 400.00 62,400.00
0200 02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-84201 -1210	OFFICE SUPPLIES 20.08 1,034.79
0200 02606910	SUPERINTENDENT 0200-3-60	-6910-01-29-9-00-87202 -2357	TRAINING EDUC CONF & A 600.00 -6,415.99
0200 02636575	PROF DEV/ASSISTANT 0200-3-63	-6575-34-09-9-00-85103 -2415	INSTRUCTIONAL MATERIAL 6,545.01 .00
0200 02636575	PROF DEV/ASSISTANT 0200-3-63	-6575-34-09-9-00-87202 -2357	TRAINING EDUC CONF & A 1,900.00 .00
0200 02636575	PROF DEV/ASSISTANT 0200-3-63	-6575-34-09-9-00-87301 -2357	PROFESSIONAL AFFLIATIO 400.00 .00
0200 02636915	ASSISTANT SUPER OF 0200-3-63	-6915-34-09-9-00-85106 -2410	TEXTBOOKS BOOKS PERIOD 21,013.30 .00
0200 02636935	HUMAN RESOURCES/PR 0200-3-63	-6935-34-09-9-00-81730 -5100	PENSIONS 800.63 .00
0200 02636935	HUMAN RESOURCES/PR 0200-3-63	-6935-34-09-9-00-83403 -1420	ADVERTISING 158.50 .00
0200 02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-84201 -1410	OFFICE SUPPLIES .74 3,439.60
0200 02666920	BUSINESS OFFICE 0200-3-66	-6920-01-24-9-07-85101 -1410	REPRO PAPER TONER SUPP 134.32 -600.00
0200 02696925	PAYROLL 0200-3-69	-6925-01-64-9-00-84201 -1410	OFFICE SUPPLIES 77.96 1,344.07
0200 02816970	TRANSPORTATION REG 0200-3-81	-6970-49-10-9-00-84802 -3300	MOTOR VEHICLE REPAIR 1,592.63 12,784.32
0200 02816970	TRANSPORTATION REG 0200-3-81	-6970-49-10-9-00-87301 -3300	PROFESSIONAL AFFLIATIO 325.00 12,784.32
0200 02816980	SPED/MILEAGE REIMB 0200-3-81	-6980-36-02-9-00-83301 -3300	CONTRACTED TRANSPORTAT 7,827.50 .00
0200 02816990	TRANSPORTATION HOM 0200-3-81	-6990-49-07-9-09-83301 -3300	CONTRACTED TRANSPORTAT 1,725.00 79,300.00

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TOWN OF ARLINGTON
PRELIMINARY WARRANT SUMMARY

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WARRANT: 18087 10/26/2017

FUND	ORG	ACCOUNT	AMOUNT	AVLB BUDGET
FUND TOTAL			373,805.89	
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835001-	FOOD SERV/SW FOOD 36,262.69	-540,227.93
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-835005-	FOOD SERV/OFFICE SUPPL 89.54	-5,500.00
0300	03034309	FOOD SERVICE REVOL 0300-3-3400-0800-30-34-9-NM-865000-	FOOD SERV/REPAIR/SERVI 108.00	-11,200.00
FUND TOTAL			36,460.23	
0570	0572018	ESSENTIAL SCHOOL H 0570-3-3200-2018-45-14-0-NM-83101 -2357	PROGRAM SUPPORT 250.00	-250.00
0570	0572018	ESSENTIAL SCHOOL H 0570-3-3200-2018-45-14-0-NM-87202 -3200	TRAVEL CONFERENCES REG 385.00	-1,313.00
FUND TOTAL			635.00	
0750	07506848	CB OOD DAY NON PUB 0750-3-45 -6848-45-2 -9-NM-83201 -9300	CD OOD DAY NON PUBLIC 56,756.64	-1,951,578.02
FUND TOTAL			56,756.64	
0790	0792017	IMPROVING EDUCATIO 0790-3-2300-2017-45-9 -9-0 -87202 -2357	TRAINING EDUC CONF & A 1,010.20	-2,344.20
FUND TOTAL			1,010.20	
0810	0812018	TITLE I DISTRIBUTI 0810-3-1000-2018-45-36-3-NM-83101 -2357	PROFESSIONAL TECH SERV 2,000.00	-2,000.00
FUND TOTAL			2,000.00	
0940	0942017	SPED 94-142 ALLOCA 0940-3-2300-2017-45-13-2-NM-83101 -1110	CONTRACTUAL 990.00	1,510.00
FUND TOTAL			990.00	
1320	1322018	METCO GRANT 1320-3-2300-2018-45-13-9-NM-83301 -3300	TRANSPORTATION 1,260.00	-180,696.50
1320	1322018	METCO GRANT 1320-3-2300-2018-45-13-9-NM-87301 -2357	RENTAL OF SPACE 100.00	-1,000.00
FUND TOTAL			1,360.00	
1330	1336765	COMM ED GENERAL AD 1330-3-2731-6765-01-40-7-NM-87202 -6200	CONFERENCES 564.38	-564.38
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-7290 -6200	TUITION 81.00	.00
1330	1336770	COMM ED ADULT EDUC 1330-3-2731-6770-01-40-7-NM-81112 -6200	INSTRUCTIONAL SALARIES 1,285.00	292,106.52
1330	1336780	COMMUNITY ED KIDZO 1330-3-2731-6780-01-40-7-NM-81112 -3520	INSTRUCTIONAL SALARIES 5,610.00	-34,030.25
1330	1336782	COMMUNITY ED TEENZ 1330-3-2731-6782-01-40-7-NM-81112 -	TEACHER SALARY & WAGES 475.00	-516.94
FUND TOTAL			8,015.38	
1485	14856542	HS INSTRUMENTAL MU 1485-3-2735-6542-33-56-5-NM-83101 -3520	HS INSTRUMENTAL MUSIC 17,498.00	-129,776.00
FUND TOTAL			17,498.00	
1512	15122210	HARDY ART SUPPLIES 1512-3-2300-0254-15-05-3-NM-85103 -3520	HARDY ART SUPPLIES 324.18	-330.60
1512	15122220	HARDY 2ND ART SUPP 1512-3-2300-0256-15-05-3-NM-85103 -3520	HARDY 2ND ART SUPPLIES 52.69	-6,291.91
1512	15122245	HARDY OFFICE SUPPL 1512-3-2300-0025-15-4 -3-NM-84201 -3520	HARDY OFFICE SUPPLIES 202.98	.00

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TOWN OF ARLINGTON
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WARRANT: 18087 10/26/2017

FUND ORG	ACCOUNT	AMOUNT	AVLB BUDGET
1512 15122260	HARDY GENERAL SUPP 1512-3-2300-0025-15-5 -3-NM-84902 -3520	HARDY FOOD	620.56 -14,043.00
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-84902 -3520	THOMPSON FOOD SUPPLIES	470.50 -17,039.01
1512 15123260	THOMPSON AFTER SCH 1512-3-2300-OR -15-6 -3-NM-85103 -3520	THOMPSON GENERAL SUPPL	562.14 -4,133.90
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-82422 -3520	OTTOSON GENERAL SUPPLI	235.74 -92,364.40
1512 15124145	OTTOSON 1512-3-24 -OR -24-9 -3-NM-84902 -3520	FOOD SUPPLIES	265.10 -92,364.40
1512 15125145	BRACKETT IMMERSION 1512-3-09 -OR -09-9 -3-NM-84902 -3520	FOOD BRACKETT IMMERSI	199.96 -21,855.21
FUND TOTAL		2,933.85	
1670 1672017	TOBACCO/SANBORN FO 1670-3-0034-2017-01-16-9-00-85103 -2410	MATERIALS & SUPPLIES	461.94 -860.94
FUND TOTAL		461.94	
1990 199	DRAMA GUILD 1990-3-0056-OR -69-31-0-NM-84000 -	MISC	109.95 -3,759.95
FUND TOTAL		109.95	
2050 205	OTTOSON DRAMA REVO 2050-3-2731-OR -03-31-0-NM-85103 -3520	INSTRUCTIONAL MATERIAL	2,742.25 -2,742.25
FUND TOTAL		2,742.25	
6220 6223778	AHS FEASIBILTY STU 6220-3-0471-3778-01-80-0-88-5871 -	AHS FEASIBILITY STUDY-	25,220.00 1,552,120.00
FUND TOTAL		25,220.00	
WARRANT SUMMARY TOTAL		529,999.33	
GRAND TOTAL		529,999.33	

** END OF REPORT - Generated by Steve Walenski **



Town of Arlington, Massachusetts

8:05 p.m. Subcommittee & Liaison Reports & Announcements

Summary:

- *Budget, Kirsi Allison-Ampe, MD. (Chair)*
- *Community Relations, Cindy Starks, (Chair)*
- *District Accountability, Curriculum/Instruction & Assessment, (CIAA) Paul Schlichtman, (Chair)*
- *Facilities, Jennifer Susse (Chair)*
- *Policies & Procedures, Len Kardon (Chair)*
- *School Enrollment Task Force, Bill Hayner, Cindy Starks, Jennifer Susse*
- *Legal Services Review, Bill Hayner, Len Kardon*
- *Arlington High School Building Committee Jeff Thielman and Kirsi Allison-Ampe*
- *Gibbs Committee, Cindy Starks*
- *Warrant Committee, Bill Hayner*
- *Liaisons Reports*
- *Announcements*
- *Future Agenda Items*

ATTACHMENTS:

Type	File Name	Description
▢ Backup Material	draft_budget_calendar_2017-18.pdf	Budget Calendar first read 2017-2018

Draft
Arlington Public Schools
Annual Budget Calendar – 2017-18

Month	Mtg #	Date	Present, Prepare, To Do
September	1	9/14/17	
	2	9/28/17	<Monthly reports*>
End of year report due Sept 30			
October	1	10/12/17	First draft budget calendar
	2	10/26/17	Approve budget calendar Final year's enrollment numbers <Monthly reports*>
November	1	11/9/17	Distribute Report of Fiscal year (EOYR), Fed through state grant reports due October 31
	2	11/16/17	Monthly reports Answer questions about EOYR Report
Set up meeting with FinComm for end of year report & first discussion about next year's budget - in progress			
December	1	12/7/17	Hear from ½ principals, dept heads, AEA on priorities for next year
	2	12/14/17	Monthly reports Hear from ½ principals, dept heads, AEA on priorities for next year Discuss SC priorities for budget
Collect public input on budget			
January	1	1/11/18	Set SC priorities for budget Deliver first budget number to Town Manager
January	2	1/25/18	Monthly reports
Budget book to SC members - 2/2/18			
February	1	2/8/18	Monthly reports First look at budget detail
	2	(none)	
March	1	3/1/18	Budget hearing
	2	3/15/18	Final vote on budget Approve what goes to FinComm Monthly reports
	3	3/29/18	
Budget meeting with FinComm - 3/21/17			
April	1	4/12/18	
Budget book goes to printer - when?			
Town Meeting opens 4/23/18			
April	2	4/26/18	Monthly reports
May	1	5/10/18	
	2	5/24/18	Monthly reports
June	1	6/7/18	
	2	6/21/18	Monthly reports

Draft
Arlington Public Schools
Annual Budget Calendar – 2017-18

July			MUNIS down for close of fiscal year
August			New FY grants set up as allocated

<*> -- as possible given staffing constraints

Draft
Arlington Public Schools
Annual Budget Calendar – 2017-18



Town of Arlington, Massachusetts

8:30 p.m. Adjournment



Town of Arlington, Massachusetts

Correspondence Received:

Summary:

- Warrant 10 26 2017
- Draft Minutes 10 26 2017
- LABBB Collaborative Capital Plan Letter
- Goal 2.1 Professional Development Day Cultural Competency report
- CBI Superintendents Evaluation
- Hardy and Bishop Art work

ATTACHMENTS:

Type	File Name	Description
▢ Minutes	Budget_2017-10-24_draft_minutes.pdf	Approved Budget Minutes 10 17 2017

DRAFT MINUTES

Budget Subcommittee
Arlington School Committee

Meeting Minutes
Tuesday, October 24th, 2017, 5:30 p.m.

Attendance

Subcommittee Members: Kirsy Allison-Ampe, Bill Hayner, Len Kardon
District Leadership: Kathleen Bodie, Ed.D, John Danizio, Rob Spiegel

The meeting was called to order at 5:30 p.m.

Minutes of 10/17/17 were approved as amended, passed 3-0, motion by BH, 2nd by LK.

Gibbs Budget Review

Gibbs budget was discussed. Schedule is still not done, and exact staffing will depend on schedule, so all numbers are preliminary. Group discussed assumptions for salary estimates, number of clusters, varieties of schedules. Utilities were not included in previous estimate. Another increase will be special education. Previous thought was to have some students stay at OMS but that is no longer felt to be desired plan. Administration has been talking with Needham about how they do their programming and considering other models, but these will increase costs over previous estimate. Administration working to get costs closer to Long Range Planning estimates.

Budget book approach

Meritorious Budget approach discussed. The Meritorious Budget Award is a program run by the Association of School Business Officials International, and was mentioned at the MASC/MASBO Budget Workshop in March. KAA proposed using these budget guidelines as an outline for revamping our budget, to be phased in over a period of several years. This is without any intention of applying for the award. KAA also reviewed her discussion with Julie Dunn, who feels this is a reasonable approach though staffing and resource constraints will limit total content and also speed of conversion.

Benefits of this approach include

- well-defined best practice budget
- clear locations to put different information
- standardization of document
- creation of budget that communicates information well to parents & community

Motion: move to adopt and adapt the outline of the Meritorious Budget to be the format of our budget, to be phased in over the next three years, made by BH, 2nd by LK. Passed 3-0.

DRAFT MINUTES

KAA will work with Julie Dunn to create phasing-in plan, and also look for community volunteers who might be interested in helping jump-start the changes (for example, in helping create desired infographics, etc). Plan is to begin changes this year, then seek input from parents, community, FinComm about how to best shape new budget to meet Arlington's needs.

All subcommittee members will review our current budget book and see what sections they feel should be retained as presented or in a different form, and also sections to be discarded, to be discussed at our next meeting.

New business

LK would like us to review fund balances and discuss additional information about funds that we might want over the course of the year.

Next meeting scheduled for November 8th at 5:00pm.

Meeting adjourned at 6:40pm.